

October 16, 2018

NEW BUSINESS



MAYOR'S OFFICE COORDINATORS REPORT

OVERALL STATUS (please circle): APPROVED DENIED N/A CANCELED

Petition #: 517 Event Name: 13th Annual Detroit Veterans Day Parade & 4 Star 4Mile Race & Vets Fest

Event Date: November 11, 2018

Street Closure: Various

Organization Name: Metropolitan Detroit Veterans Coalition

Street Address: 500 Temple Suite 4M Detroit, MI 48201

Receipt date of the COMPLETED Special Events Application:	
Date of City Clerk's Departmental Reference Communication:	
Due date for City Departments reports:	
Due date for the Coordinators Report to City Clerk:	

Event Elements (check all that apply):

- Walkathon Carnival/Circus Concert/Performance Run/Marathon
- Bike Race Religious Ceremony Political Ceremony Festival
- Filming Parade Sports/Recreation Rally/Demonstration
- Fireworks Convention/Conference Other: Veteran Festival
- 24-Hour Liquor License

Petition Communications (include date/time)

13th Annual Veterans Day Parade & Festival located at Cass Park and surrounding streets. Parade & Race from 11:00am - 1:30pm with Vets Fest closing at 3:30pm.

**** ALL permits and license requirements must be fulfilled for an approval status ****

Date	Department	N/A	APPROVED	DENIED	Additional Comments
	DPD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DPD Assisted Event
	DFD/EMS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contracted with DMCare Express to Provide Private EMS Services
	DPW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DPD Assisted Closure; No Permit Required
	Health Dept.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Temporary Food License Required

10/11/18 More To New Business - AS (210)

CITY CLERK 2018 OCT 4 PM 4:48

Date	Department	N/A	APPROVED	DENIED	Additional Comments
	TED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type III Barricades Required
	Recreation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Application Received & Approved as Presented
	Bldg & Safety	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permits Required for Tents & Generators
	Bus. License	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Liquor License Required
	Mayor's Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All Necessary permits must be obtained prior to event. If permits are not obtained, departments can enforce closure of event.
	Municipal Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Jurisdiction
	DDOT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Low Impact on Buses

MAYOR'S OFFICE

Signature: Bethanie Lusher

Date: October 3, 2018

ARMED SERVICES SALUTE

Sunday November 11th 2018
Downtown Detroit

Event Description

The Armed Services Salute is three events on one continuous day of patriotic Veterans Day celebration in downtown Detroit, anchored at Cass Park.

The Armed Services Salute is a collaboration between the Metropolitan Detroit Veterans Coalition (MDVC), Wins for Warriors Foundation, founded by Justin Verlander and the 4Star 4Mile Race Committee. The Armed Services Salute is a regional acknowledgement of SE Michigan's role as the Arsenal of Democracy and is supported by the VA, top ranking officers of active and retired military, bi-partisan political leadership and major corporations. The 2018 Armed Services Salute is the official celebration site for the WWI Centennial Commission honoring the armistice that ended World War One and marks the origin of the Veterans Day holiday. It is also a designated official regional Veterans Day Celebration by the US Veterans Administration, one of only 25 across America.



2018 will be the 13th Annual Detroit Veterans Day Parade which draws thousands of diverse participants marching to promote Patriotism and celebrate our veterans service on Veterans Day. This year's parade will feature the nationally recognized Moslem Shrine Parade Corp.



This race stretches 4 miles throughout downtown Detroit running on Woodward Avenue. It is the only race in the country which runs *alongside* a Parade. This is a partnership with Wins for Warriors and the race is presented by The Michigan State Fair LLC. Participants dedicate their run to a military member or service veteran.



A free, family-friendly festival to celebrate Veterans Day with food, live music, activities and exhibits by local veteran support organizations. Vets Fest is produced by Entercom Radio Group. 

Armed Services Salute Program

8:00 am	Parade Line-up Opens
9:00 am	4Star 4Mile Race Registration Opens
10:00 am	Opening Ceremonies
	Vets Fest opens
11:00 am	Detroit Veterans Day Parade Steps off
	4Star 4Mile Race Starts
11:30 am	Vets Fest Main Stage Begins
3:30 pm	Vets Fest Closes

DEPARTMENTAL REFERENCE COMMUNICATION

Friday, August 31, 2018

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.

MAYOR'S OFFICE POLICE DEPARTMENT
BUSINESS LICENSE CENTER TRANSPORTATION DEPARTMENT
DPW - CITY ENGINEERING DIVISION FIRE DEPARTMENT
BUILDINGS SAFETY ENGINEERING MUNICIPAL PARKING DEPARTMENT

517 *Metropolitan Detroit Veterans Coalition, request to hold "Armed Services Salute Featuring 13th Annual Detroit Veterans Day Parade & 4 Start 4 Mile Race & Vets Fest" at Cass Park, on 11/11/18 from 10:30am - 4:30pm, Set-up on 11/10/18 at 8am & tear down on 11/11/18, with various street closure*

City of Detroit Special Events Application

Successful events are the result of advance planning, effective communication and teamwork. The City of Detroit will be strictly adhering to the Special Events Guidelines; please print them out for reference. Petitioners are required to complete the information below so that the City of Detroit may gain a thorough understanding of the scope and needs of the event. This form must be completed and returned to the Special Events and Film Handling Office at least **60 days** prior to the first date of the event. If submitted later than 60 days prior, application is subject to denial. Please type or print clearly and attach additional sheets and maps as needed.

Section 1- GENERAL EVENT INFORMATION

Event Name: Armed Services Salute- Featuring 13th Annual Detroit Veterans Day Parade & 4 Star 4Mile Race & Vets Fest

Event Location: Cass Park, Detroit Michigan

Is this going to be an annual event? Yes No

Section 2- ORGANIZATION/APPLICANT INFORMATION

Organization Name: Metropolitan Detroit Veterans Coalition *

Organization Mailing Address: 500 Temple Suite 4M Detroit, MI 48201-2693

Business Phone: 248.909.3773

Business Website: www.detroitveteransdayparade.org

Applicant Name: Dick Chatman

Business Phone: 313.861.6852

Cell Phone: 313.204.7227

Email: dicke1948@ameritech.net

Event On-Site Contact Person:

Name: Jack Riley

Business Phone:

Cell Phone: 734.516.9689

Email: jackriley@hotmail.com

Event Elements (check all that apply)

Walkathon

Carnival/Circus

Concert/Performance

Run/Marathon

Bike Race

Religious Ceremony

Political Event

Festival

Filming

Parade

Sports/Recreation

Rally/Demonstration

Convention/Conference

Fireworks

Other: Veteran Festival

Please provide a brief description of your event:

Celebrating members of the Armed Forces and Veterans. Armed Forces Race and Veteran Festival to provide information and resources for Veterans and their families.

This year's parade will honor the 100th year anniversary of the celebration of Veterans Day.

What are the projected set-up, event and tear down dates and times (must be completed)?

Begin Set-up Date : 11-10-2018 Time:8AM Complete Set-up Date: 11-11-2018 Time: 9AM

Event Start Date: 11-11-2018 Time:10:30AM Event End Date: 11-11-2018 Time:4:30 PM

Begin Tearing Down Date:11-11-2018 Complete Tear Down Date:11-11-2018

Event Times (If more than one day, give times for each day):10:30 AM – 4:30 PM

Section 3- LOCATION/SITE INFORMATION

Location of Event: Cass Park – Detroit, MI *See Attachments 1-4*

Facilities to be used (circle): Street Sidewalk Park City
Facility

Please attach a copy of Port-a-John, Sanitation, and Emergency Medical Agreements as well as a site plan which illustrates the anticipated layout of your event including the following:

- Public entrance and exit
- Location of merchandising booths
- Location of food booths
- Location of garbage receptacles
- Location of beverage booths
- Location of sound stages
- Location of hand washing sinks
- Location of portable restrooms
- Location of First Aid
- Location of fire lane
- Proposed route for walk/run
- Location of tents and canopies
- Sketch of street closure
- Location of bleachers
- Location of press area
- Sketch of proposed light pole banners

Section 4- ENTERTAINMENT

Describe the entertainment for this year's event: Local Music Band

Will a sound system be used? Yes No

If yes, what type of sound system? Standard Music Sound System

Describe specific power needs for entertainment and/or music:

Generators

How many generators will be used? Two (2)

How will the generators be fueled? Petroleum

Name of vendor providing generators:

Contact Person: TBD

Address:

Phone:

City/State/Zip

Section 5- SALES INFORMATION

Will there be advanced ticket sales? Yes No No

If yes, please describe:

Will there be on-site ticket sales? Yes No No

If yes, list price(s):

Will there be vending or sales? Yes Yes No

If yes, check all that apply:

Food Merchandise Non-Alcoholic Beverages Alcoholic Beverages

Indicate type of items to be sold: Hotdogs, hamburgers, chips snacks Beer

Section 6- PUBLIC SAFETY & PARKING INFORMATION

Name of Private Security Company: Existing park contract security will be used.

Contact Person:

Address: See Attachment 4

Phone:

City/State/Zip:

Number of Private Security Personnel Hired Per Shift:

Are the private security personnel (check all that apply):

Licensed

Armed

Bonded

How will you advise attendees of parking options? Social Media, Web, Flyers, Email

Section 7- COMMUNICATION & COMMUNITY IMPACT INFORMATION

How will your event impact the surrounding community (i.e. pedestrian traffic, sound carryover, safety)?

Streets will have to be blocked off to traffic

Have local neighborhood groups/businesses approved your event?

Yes No

Indicate what steps you have or will take to notify them of your event: Advertisement Radio, T.V. Print.

Social Media, Flyers and on-site visits.

Section 8- EVENT SET-UP

Complete the appropriate categories that apply to the event **Structure**

	How Many?	Size/Height
Booth	25	10X10
Tents (enclosed on 3 sides)	2	(1) 10X20 (1) 20X30
Canopy (open on all sides)	_____	_____
Staging/Scaffolding	1	_____
Bleachers	2	_____

Section 9- COMPLETE ALL THAT APPLY

Emergency medical services?

See Attachment 4

Contact Person: _____

Address: _____

City/State/Zip: _____

Name of company providing port-a-johns.

Contact Person: _____

See Attachment 4

Address: _____

Phone: _____

City/State/Zip: _____

Name of private catering company?

NA

Contact Person: _____

Address: _____

Phone: _____

City/State/Zip: _____

SPECIAL USE REQUESTS

List any streets or possible streets you are requesting to be closed. Include the day, date, and time of requested closing and reopening. Neighborhood Signatures must be submitted with application for approval. **Barricades are not available from the City of Detroit.**

Attach a map or sketch of the proposed area for closure.

STREET NAME: See Attachments 1-3

FROM: _____ TO: _____

CLOSURE DATES: _____ BEG TIME: _____ END TIME: _____

REOPEN DATE: _____ TIME: _____

STREET NAME: _____

FROM: _____ TO: _____

CLOSURE DATES: _____ BEG TIME: _____ END TIME: _____

REOPEN DATE: _____ TIME: _____

STREET NAME: _____

FROM: _____ TO: _____

CLOSURE DATES: _____ BEG TIME: _____ END TIME: _____

REOPEN DATE: _____ TIME: _____

STREET NAME: _____

FROM: _____ TO: _____

CLOSURE DATES: _____ BEG TIME: _____ END TIME: _____

REOPEN DATE: _____ TIME: _____

STREET NAME: _____

FROM: _____ TO: _____

CLOSURE DATES: _____ BEG TIME: _____ END TIME: _____

REOPEN DATE: _____ TIME: _____

PLEASE ADD IMPORTANT INFORMATION BELOW AND ATTACH A COPY OF THE FOLLOWING:

- 1) **CERTIFICATE OF INSURANCE**
- 2) **EMERGENCY MEDICAL AGREEMENT**
- 3) **SANITATION AGREEMENT**
- 4) **PORT-A-JOHN AGREEMENT**
- 5) **COMMUNITY COMMUNICATION**

Documents will be provided per approval of parade permit by the City of Detroit

AUTHORIZATION & AFFADAVIT 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, on behalf of the Event 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.

Richard J. Chatman

7/27/2018

Signature of Applicant

Date

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.

(Please Print)

Event Name: ARMED SERVICES SALUTE Event Date: 11/11/2018

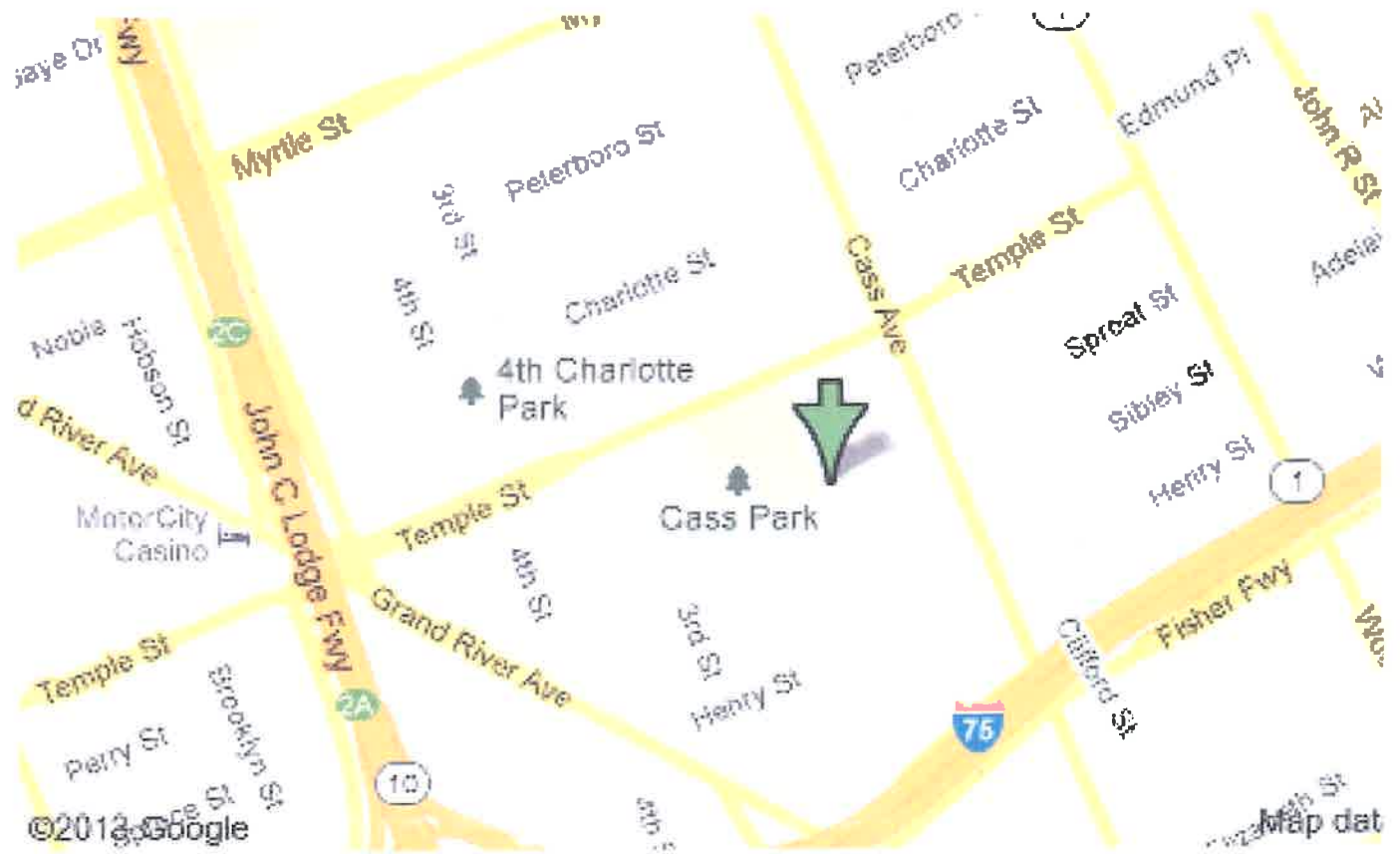
Event Organizer: MDVC

Applicant Signature: Richard J. Chatman Date: 7/27/2018

Attachment 1

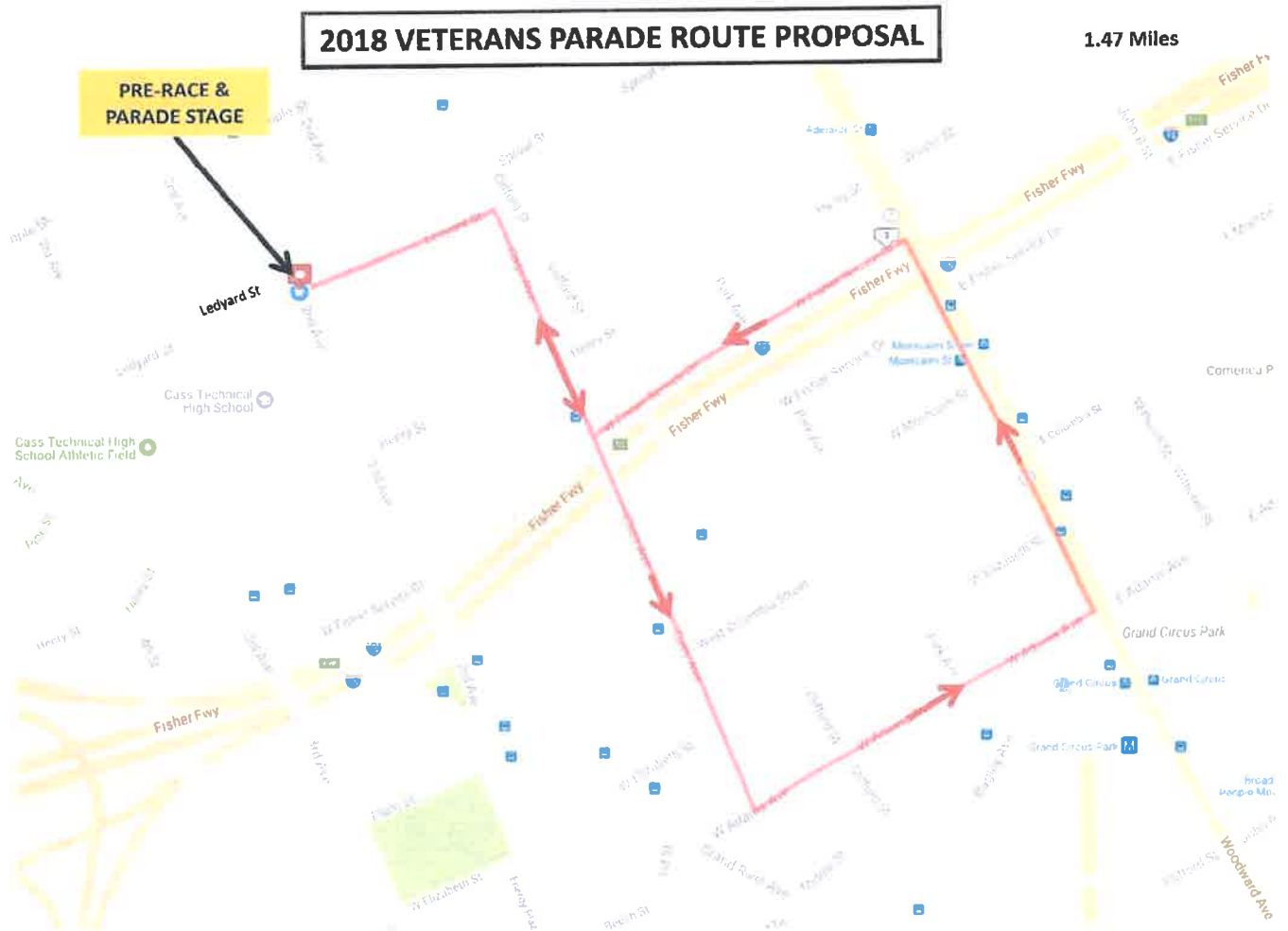
Location of Event

Cass Park—Detroit, MI



Attachment 2 Parade Route

Mid Town—Detroit, MI



- Start on Ledyard @ 2nd Ave on the south edge of Cass Park, heading East**
- Turn Right onto Cass Ave**
- Turn Left onto Adams ST**
- Turn Left onto N. Woodward Ave**
- Turn Left onto W. Fisher Service Dr**
- Turn Right onto Cass Ave**
- Turn Left onto Ledyard St**
- Finish is at the same location as Start.**

Attachment 3 Race Route

Mid Town—Detroit, MI

2018 4 START 4 MILER COURSE



Start on Ledyard @ 2nd Ave, on the south edge of Cass Park, heading east.

Turn Right onto Cass Ave.

Turn Left onto Bagley ST

Turn Right onto Park Ave

Turn Right onto Woodward Ave

Turn Right onto Michigan Ave

Turn Left onto Lafayette Blvd

Turn Left onto Cass Ave

Turn Right onto Fort St

Turn Around on Fort St. Just East of 6th St

Turn Right onto 3rd Av

3rd Ave curves left turning into Congress S'

Turn Left onto Cass Av

Turn Right onto Woodward Ave @ Campus Martiu

Keep Left around Campus Martiu

Turn right onto Woodward Av

Turn left onto W. Fisher Service Driv

Turn Left onto Cass Av

Turn Left onto Ledyard S

Finish is at the same location as sta

Attachment 4 Location Sight Information

Mid Town—Detroit, MI

Emergency Medical Services

Security

Event Insurance Coverage

Portable Restrooms



Event Coordinator: Jennifer A. Czuchaj

313.259.5215

DMCare
Express



Nickel & Saph, Inc. Insurance Agency

[Website](#) [Directions](#) [Save](#)

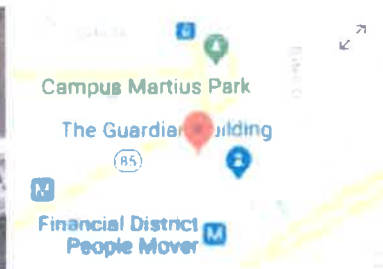
7.0 ★★★★★ 1 Google review

Insurance agency in Detroit, MI

Address: 44 Macomb Pl, Mt Clemens, MI 48043

Hours: Open · Closes 4 30PM ▾

Phone: (586) 463-4573



CAMOUFLAGE SECURITY & INVESTIGATION

[Website](#) [Directions](#) [Save](#)

Security Services in Detroit, MI

Address: 615 Gnswoold St #925, Detroit, MI 48226

Hours: Open now · Add full hours

Phone: (313) 338-8005



METROPOLITAN DETROIT VETERANS COALITION

Dick Chatman 313.204.7227 Email: dickc1948@ameritech.net
Web: www.detroitveteransdayparade.org

ATTENTION: BETHANIE FISHER
RE: SPECIAL EVENT APPLICATION

ARMED SERVICES

SALUTE



PROFILE REHAB

HONORING OUR HEROES



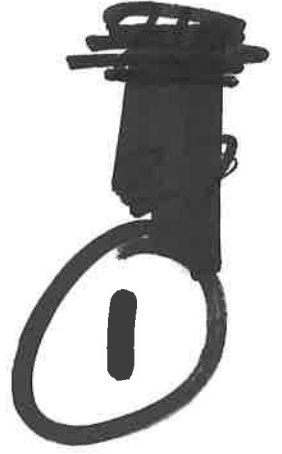
2018-08-31

517

517 *Petition of Metropolitan Detroit Veterans Coalition, request to hold "Armed Services Salute Featuring 13th Annual Detroit Veterans Day Parade & 4 Start 4 Mile Race & Vets Fest" at Cass Park, on 11/11/18 from 10:30am - 4:30pm, Set-up on 11/10/18 at 8am & tear down on 11/11/18, with various street closure*

REFERRED TO THE FOLLOWING DEPARTMENT(S)

MAYOR'S OFFICE POLICE DEPARTMENT
BUSINESS LICENSE CENTER TRANSPORTATION DEPARTMENT
DPW - CITY ENGINEERING DIVISION FIRE DEPARTMENT
BUILDINGS SAFETY ENGINEERING MUNICIPAL



**OFFICE OF CONTRACTING
AND PROCUREMENT**



October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001323 100% Street Funding – To Provide Construction and Inspection Services for Road, Traffic Signal, Transportation Enhancement, and Bridge Improvements. – Contractor: Hubbell, Roth, & Clark, Inc. – Location: 535 Griswold St., Suite 1680, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$5,165,985.36. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001323 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.

ENTERED OCT 15 2018 - Move to New Business - RM 210

OFFICE OF CONTRACTING
AND PROCUREMENT



October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001649 75% State Funding, 25% Solid Waste Funding – To Provide Recycling Outreach Services. – Contractor: Michigan Environmental Council – Location: 602 W. Ionia, Lansing, MI 48933 – Contract Period: Upon City Council Approval through September 24, 2020 – Total Contract Amount: \$100,000.00. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001649 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.

ENTERED Oct 15 2018 - move to New Business - RJA (2/0)

**OFFICE OF CONTRACTING
AND PROCUREMENT**

3
4

October 4, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001662 100% City Funding – To Provide Janitorial services for the Rosa Parks Transit Center. – Contractor: Giant Janitorial Services, Inc. – Location: 18485 Mack, Detroit, MI 48236 – Contract Period: Upon City Council Approval through October 31, 2021 – Total Contract Amount: \$1,548,000.00. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001662 referred to in the foregoing communication dated October 4, 2018, be hereby and is approved.

ENTERED OCT 15 2018 - Move to New Business - RM (20)



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



August 15, 2018

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 FY 2019 Comprehensive Agreement- WIC (Women, Infants, and Children) Breastfeeding Program

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2019 Comprehensive Agreement- WIC (Women, Infants, and Children) Breastfeeding Program, in the amount of \$9,900.00. This funding will increase appropriation 20456, previously approved in the amount of \$134,000.00 by council on March 20, 2018, to a total of \$143,900.00.

The FY 2019 Comprehensive Agreement- WIC (Women, Infants, and Children) Breastfeeding Program, is a reimbursement grant. The objective of the grant is to assist breastfeeding mothers through the WIC program. This grant will enable the department to provide assistance through WIC clinics, including counseling for mothers who are breastfeeding, as well as providing breastfeeding supplies and food packages to mothers in need.

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

ENTERED OCT 15 2018 - Move to New Business - Rite 270

CITY CLERK 2018 OCT 3 AM 10:50

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept an increase in appropriation for the FY 2019 Comprehensive Agreement- WIC (Women, Infants, and Children) Breastfeeding Program from the Michigan Department of Health and Human Services, in the amount of \$9,900.00. The objective of this grant is to assist breastfeeding mothers through the WIC program. This funding will increase appropriation 20456, previously approved in the amount of \$134,000.00 by council on March 20, 2018, to a total of \$143,900.00; and

WHEREAS, there is no match requirement for this program, 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 20456, in the amount of \$9,900.00, for the FY 2019 Comprehensive Agreement- WIC (Women, Infants, and Children) Breastfeeding Program.

Email Information

Date : Jun-25-18

From: geist1@michigan.gov Sent: Jun-08-18 04:59:42 PM
 To: lawther1@detroitmi.gov
 Subject: MDHHS Fiscal Year (FY) 2019 Project Allocations

Message

June 8 2018

Tim Lawther, Chief Deputy Director
 Detroit Health Department
 City Treasurer
 Detroit, MI 48202 1732

Dear Tim Lawther:

Subject: Fiscal Year (FY) 2019 Projected Allocations

The following chart is a list of the FY 2019 Local Health Department (Comprehensive) Agreement allocations for your Local Health Department (LHD) for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Agreement. These allocations are based on anticipated FY 2019 Appropriations for MDHHS and are subject to the availability of funds, MDHHS's Appropriation Act for FY 2019, MDHHS approval and State Administrative Board approval.

Please complete the applications, including the budgets, for these projects and submit your applications through MI E-Grants within six weeks. When each individual project application is completed, please have your Authorized Official submit it. This will facilitate timely processing of your agreement. If you are not able to submit your application within this time period, please contact your Grants Section team member, Carissa Reece at reeceC@michigan.gov or (517) 373-1207. All allocations must be budgeted and expended consistent with the requirements contained in the Agreement. The effective date for the executed agreement is based on the Grantee's signature or October 1, 2018, whichever is later.

The following are the projects available for budgeting the MDHHS Essential Local Public Health Services (ELPHS) funds and the Maternal Child Health (MCH) allocations:

MDHHS ELPHS	Maternal Child Health (MCH)
1 Administration ELPHS	1. Direct Services - Children MCH
2 General Communicable Disease ELPHS	2 Direct Services - Women MCH
3 Hearing ELPHS	3 Enabling Services Children - MCH
4 HIV ELPHS	4 Enabling Services Women - MCH
5 Immunization ELPHS	5 Public Health Functions & Infrastructure - MCH
6 Sexually Transmitted Disease (STD) ELPHS	
7 Vision ELPHS	

We have tried to anticipate the projects you will need for FY 2019 based on the FY 2018 budgets. If you need additional projects or if you do not need a project which was released to your agency, please send your requests to mdhhs-migrants-agreement-doc@michigan.gov. The budgeting methods for the ELPHS Food, Onsite Sewage, and Drinking Water programs have not changed.

Allocation Table

PROJECT TITLE	ALLOCATION AMOUNT
Administration	0.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	157,831.00
Body Art Fixed Fee	0.00
Children's Special Health Care Services (CSHCS) Care Coordination	0.00
CSHCS Medicaid Elevated Blood Lead Case Mgmt	0.00
Childhood Lead Poisoning Prevention	173,750.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	174,567.00
Children's Special Health Care Services (CSHCS) Outreach & Advocacy	565,000.00
HIV & STD Testing and Prevention	250,000.00
Enabling Services Children - MCH	0.00
Enabling Services Women - MCH	0.00
Fetal Infant Mortality Review (FIMR) Case Abstraction	0.00
Food ELPHS	0.00
General Communicable Disease ELPHS	0.00
Hepatitis A Response	5,000.00

Hearing ELPHS	0 00
HIV Data to Care	421,376 00
HIV Ryan White Part B MAI	75,951 00
Immunization Action Plan (IAP)	314,223 00
Immunization ELPHS	0 00
Infant Safe Sleep	90,000 00
ELPHS Food	548,483 00
ELPHS Hearing	173,947 00
ELPHS MDHHS Other	2,121,332 00
ELPHS Vision	173,947 00
Local MCH	1,709,654 00
Direct Services Children - MCH	0 00
Public Hlth Functions & Instruct - MCH	0 00
Direct Services Women - MCH	0 00
FMR Interviews	0 00
Sexually Transmitted Disease (STD-ELPHS)	0 00
Local Tobacco Reduction	20,000 00
Immunization Fixed Fees	0 00
Vision ELPHS	0 00
WIC Breastfeeding	143,900 00
WIC Resident Services	5,005,081 00
West Nile Virus Community Surveillance	8,000 00
TOTAL	12,130,444 00

Next Steps

The next steps in the MI E-Grants system for completing your budgets and submitting your Local Health Department Agreement for MDHHS approval are as follows:

1. The Project Manager will assign the agency users to the Local Health Department - 2019 program.
2. For your convenience, you can access the "Grantee Comprehensive Agreement Instructions" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL <http://egrans-mi.com/dch>.
3. Log in to the MI E-Grants system at the URL <http://egrans-mi.com/dch>.
4. Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go."
5. Select the CO-2019 / Local Health Department - FY 2019 program and click on the "Go" button.
6. Select the hyperlink titled "Local Health Department FY 2019."
7. Complete the face sheet, including the fiscal month, day, and contact information. Click the "Save" button before advancing to the next screen(s). Detailed instructions are available on page 49 of the training materials.
8. Select the hyperlinks to the various program elements and complete the application, including the face sheet, certifications, and budget. Detailed instructions are available on page 53 of the training materials.
9. When completing the "Budget" tab, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to fit the current-year spending plan. Detailed instructions are available on page 74 of the training materials. When copying the prior-year budget, please note funds budgeted for the MDHHS ELPHS allocation and MCH may need to be moved to match the new projects available for these funding sources.
10. When the application has been entered, validated, and is error-free, it is ready for submission by the Authorized Official. Detailed instructions are available on page 78 of the training materials.

Additional Guidance

A blank version of the FY 2019 Comprehensive Boilerplate and attachments is available on the MI E-Grants home page (<http://egrans-mi.com/dch/>). To access documents, click "Comprehensive Agreements" located under the "Current Grants" header. Select the hyperlink for the CO-2019 agreement and click on the "Documents" tab to access the documents.

Technical Assistance

Technical Assistance to complete the budgets is available through your Grants Section team member, Cassia Reece, at reeceC@michigan.gov or (517) 373-1207. In addition, you may refer to your training materials, the yellow book, and help icons within MI E-Grants for assistance.

Thank you for your cooperation and support. Please contact your Grants Section team member if you have any questions.

CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND COST CENTER
EXPENDITURES

Agency # - Agency Name	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
Appr # - Appropriation Name	Actual	Adopted	Recommended	Forecast	Forecast	Forecast
CC# - Cost Center Name	(Unaudited)					
251111 - Health Department Grants	-	305,000	-	-	-	-
20370 - Vision-MDCH 9/2018	-	305,000	-	-	-	-
251111 - Health Department Grants	-	305,000	-	-	-	-
20371 - HIV Emerg Supp Relief 2/2019	-	8,251,000	-	-	-	-
251111 - Health Department Grants	-	8,251,000	-	-	-	-
20372 - HOPWA AIDS Housing 6/2018	-	2,228,000	-	-	-	-
251111 - Health Department Grants	-	2,228,000	-	-	-	-
20373 - DHWP FY2017 Ryan White Part B Mai	8,002	-	-	-	-	-
251111 - Health Department Grants	8,002	-	-	-	-	-
20374 - DHWP West Nile Virus	489	-	-	-	-	-
251111 - Health Department Grants	489	-	-	-	-	-
20375 - DHWP FY2017 Zika Virus Community Support	640	-	-	-	-	-
251111 - Health Department Grants	640	-	-	-	-	-
20376 - DHWP FY2017 Zika Virus Mosquito Surveillance	1,455	-	-	-	-	-
251111 - Health Department Grants	1,455	-	-	-	-	-
20455 - WIC Resident Services 9/2019	-	-	5,100,000	5,253,000	5,410,590	5,572,908
251111 - Health Department Grants	-	-	5,100,000	5,253,000	5,410,590	5,572,908
20456 - WIC Breastfeeding 9/2019	-	-	134,000	138,020	142,161	146,425
251111 - Health Department Grants	-	-	134,000	138,020	142,161	146,425
20457 - Lead Poison Prevention 9/2019	-	-	120,000	123,600	127,308	131,127
251111 - Health Department Grants	-	-	120,000	123,600	127,308	131,127
20458 - Lead Intervention/EBL 9/2019	-	-	500,000	515,000	530,450	546,364
251111 - Health Department Grants	-	-	500,000	515,000	530,450	546,364
20459 - ELPHS MDCH Other 9/2019	-	-	2,600,000	2,678,000	2,758,340	2,841,090
251111 - Health Department Grants	-	-	2,600,000	2,678,000	2,758,340	2,841,090
20460 - B4o-Terrorism Emerg Prep 9/2019	-	-	220,000	226,600	233,398	240,400
251111 - Health Department Grants	-	-	220,000	226,600	233,398	240,400
20461 - Cities Readiness Initiatives 9/2019	-	-	250,000	257,500	265,225	273,182
251111 - Health Department Grants	-	-	250,000	257,500	265,225	273,182
20462 - CSHCS Outreach & Advocacy 9/2019	-	-	640,000	659,200	678,977	699,346
251111 - Health Department Grants	-	-	640,000	659,200	678,977	699,346
20463 - Fetal Infant Mortality Review 9/2019	-	-	2,700	2,350	2,980	3,180
251111 - Health Department Grants	-	-	2,700	2,350	2,980	3,180
20464 - HIV Ryan White Data to Care 9/2019	-	-	310,000	319,300	328,878	338,745
251111 - Health Department Grants	-	-	310,000	319,300	328,878	338,745
20465 - Immunization Action Plan 9/2019	-	-	330,000	339,900	350,097	360,600
251111 - Health Department Grants	-	-	330,000	339,900	350,097	360,600
20466 - Infant Safe Sleep 9/2019	-	-	90,000	92,700	95,481	98,345
251111 - Health Department Grants	-	-	90,000	92,700	95,481	98,345



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



August 15, 2018

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 FY 2019 Comprehensive Agreement- HIV Data to Care Program

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2019 Comprehensive Agreement- HIV Data to Care Program, in the amount of \$111,378.00. This funding will increase appropriation 20464, previously approved in the amount of \$310,000.00 by council on March 20, 2018, to a total of \$421,378.00.

The FY 2019 Comprehensive Agreement- HIV Data to Care Program, is a reimbursement grant. The objective of the grant is to identify HIV-diagnosed individuals not in care, link them to care, and support the HIV Care Continuum. The funding allotted to the department will be utilized to provide services under the HIV Data to Care Program.

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

Sincerely,

Ryan Friedrichs
 Director, Office of Development and Grants

CC:
 Katerli Bounds, Deputy Director, Grants
 Sajjiah Parker, Assistant Director, Grants

CITY CLERK 2018 08 15 09:41:0160

ENTERED 08/15/2018 - Move to New Business - R1412,0

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept an increase in appropriation for the FY 2019 Comprehensive Agreement- HIV Data to Care Program from the Michigan Department of Health and Human Services, in the amount of \$111,378.00. The objective of this grant is to identify HIV-diagnosed individuals not in care, link them to care, and support the HIV Care Continuum. This funding will increase appropriation 20464, previously approved in the amount of \$310,000.00 by council on March 20, 2018, to a total of \$421,378.00; and

WHEREAS, there is no match requirement for this program, 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 20464, in the amount of \$111,378.00, for the FY 2019 Comprehensive Agreement- HIV Data to Care Program.

Email Information

Date: Jun-25-18

From: geist1@michigan.gov Sent: Jun-08-18 04:58:42 PM
 To: lawther@detroitmi.gov
 Subject: MDHHS Fiscal Year (FY) 2019 Project Allocations
 Message

June 8 2018

Tim Lawther, Chief Deputy Director
 Detroit Health Department
 City Treasurer
 Detroit, MI 48202 1732

Dear Tim Lawther

Subject: Fiscal Year (FY) 2019 Projected Allocations

The following chart is a list of the FY 2019 Local Health Department (Comprehensive) Agreement allocations for your Local Health Department (LHD) for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Agreement. These allocations are based on anticipated FY 2019 Appropriations for MDHHS and are subject to the availability of funds, MDHHS's Appropriation Act for FY 2019, MDHHS approval and State Administrative Board approval.

Please complete the applications, including the budgets, for these projects and submit your applications through MI E-Grants within six weeks. When each individual project application is completed, please have your Authorized Official submit it. This will facilitate timely processing of your agreement. If you are not able to submit your application within this time period, please contact your Grants Section team member, Carlissa Reece at roeceC@michigan.gov or (517) 373-1207. All allocations must be budgeted and expended consistent with the requirements contained in the Agreement. The effective date for the executed agreement is based on the Grantee's signature or October 1, 2018, whichever is later.

The following are the projects available for budgeting the MDHHS Essential Local Public Health Services (ELPHS) funds and the Maternal Child Health (MCH) allocations.

MDHHS ELPHS	Maternal Child Health (MCH)
1 Administration ELPHS	1. Direct Services - Children MCH
2 General Communicable Disease ELPHS	2 Direct Services - Women MCH
3 Hearing ELPHS	3 Enabling Services Children - MCH
4 HIV ELPHS	4 Enabling Services Women - MCH
5 Immunization ELPHS	5 Public Health Functions & Infrastructure - MCH
6 Sexually Transmitted Disease (STD) ELPHS	
7 Vision ELPHS	

We have tried to anticipate the projects you will need for FY 2018 based on the FY 2018 budgets. If you need additional projects or if you do not need a project which was released to your agency, please send your requests to mdhhs-migrants-agreement-doc@michigan.gov. The budgeting methods for the ELPHS Food, Onsite Sewage, and Drinking Water programs have not changed.

Allocation Table

PROJECT TITLE	ALLOCATION AMOUNT
Administration	0.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	157,631.00
Body Art Fixed Fee	0.00
Children's Special Health Care Services (CSHCS) Care Coordination	0.00
CSHCS Medicaid Elevated Blood Lead Case Mgmt	0.00
Childhood Lead Poisoning Prevention	173,750.00
Public Health Emergency Preparedness (PHEP) CR1 10/1/17 - 6/30/18	174,567.00
Children's Special Health Care Services (CSHCS) Outreach & Advocacy	565,000.00
HIV & STD Testing and Prevention	250,000.00
Enabling Services Children - MCH	0.00
Enabling Services Women - MCH	0.00
Fatal Infant Mortality Review (FIMR) Case Abstraction	0.00
Food ELPHS	0.00
General Communicable Disease ELPHS	0.00
Hepatitis A Response	5,000.00

Hearing ELPHS	0 00
HN Data to Care	321 378 00
HN Ryan White Part B MAI	75 951 00
Immunization Action Plan (IAP)	314 223 00
Immunization ELPHS	0 00
Infant Safe Sleep	90 000 00
ELPHS Food	546 483 00
ELPHS Hearing	173 947 00
ELPHS MDHHS Other	2 121 332 00
ELPHS Vision	173 947 00
Local MCH	1 709 654 00
Direct Services Children - MCH	0 00
Public Hlth Functions & Instruct - MCH	0 00
Direct Services Women - MCH	0 00
FIMR Interviews	0 00
Sexually Transmitted Disease (STD ELPHS)	0 00
Local Tobacco Reduction	20 000 00
Immunization Fixed Fees	0 00
Vision ELPHS	0 00
WIC Breastfeeding	143 900 00
WIC Resident Services	5 005 681 00
West Nile Virus Community Surveillance	8 000 00
TOTAL	12,130,444.00

Next Steps

The next steps in the MI E-Grants system for completing your budgets and submitting your Local Health Department Agreement for MDHHS approval are as follows:

1. The Project Manager will assign the agency users to the Local Health Department - 2019 program.
2. For your convenience, you can access the "Grantee Comprehensive Agreement Instructions" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL <http://egramsmi.com/dch>.
3. Log in to the MI E-Grants system at the URL <http://egramsmi.com/dch>.
4. Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go".
5. Select the CO-2019 / Local Health Department - FY 2019 program and click on the "Go" button.
6. Select the hyperlink titled "Local Health Department FY 2019".
7. Complete the face sheet, including the fiscal month, day, and contact information. Click the "Save" button before advancing to the next screen(s). Detailed instructions are available on page 49 of the training materials.
8. Select the hyperlinks to the various program elements and complete the application, including the face sheet, certifications, and budget. Detailed instructions are available on page 53 of the training materials.
9. When completing the "Budget" tab, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to fit the current-year spending plan. Detailed instructions are available on page 74 of the training materials. When copying the prior-year budget, please note funds budgeted for the MDHHS ELPHS allocation and MCH may need to be moved to match the new projects available for these funding sources.
10. When the application has been entered, validated, and is error-free, it is ready for submission by the Authorized Official. Detailed instructions are available on page 78 of the training materials.

Additional Guidance

A blank version of the FY 2019 Comprehensive Budgetplate and attachments is available on the MI E-Grants home page (<http://egramsmi.com/dch>). To access documents, click "Comprehensive Agreements" located under the "Current Grants" header. Select the hyperlink for the CO-2019 agreement and click on the "Documents" tab to access the documents.

Technical Assistance

Technical Assistance to complete the budgets is available through your Grants Section team member, Cassia Reece, at reecec@micichigan.gov or (517) 373-1207. In addition, you may refer to your training materials, the yellow book, and help icons within MI E-Grants for assistance.

Thank you for your cooperation and support. Please contact your Grants Section team member if you have any questions.

CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND COST CENTER
EXPENDITURES

Agency # - Agency Name	2016-17 Actual (Unaudited)	2017-18 Adopted	2018-19 Recommended	2019-20 Forecast	2020-21 Forecast	2021-22 Forecast
251111 - Health Department Grants	-	305,000	-	-	-	-
20370 - Vision-MDCH 9/2018	-	305,000	-	-	-	-
251111 - Health Department Grants	-	305,000	-	-	-	-
20371 - HIV Emerg Supp Relief 2/2019	-	8,251,000	-	-	-	-
251111 - Health Department Grants	-	8,251,000	-	-	-	-
20372 - HOPWA AIDS Housing 6/2018	-	2,228,000	-	-	-	-
251111 - Health Department Grants	-	2,228,000	-	-	-	-
20373 - DHWP FY2017 Ryan White Part B Mal	8,002	-	-	-	-	-
251111 - Health Department Grants	8,002	-	-	-	-	-
20374 - DHWP West Nile Virus	489	-	-	-	-	-
251111 - Health Department Grants	489	-	-	-	-	-
20375 - DHWP FY2017 Zika Virus Community Support	640	-	-	-	-	-
251111 - Health Department Grants	640	-	-	-	-	-
20376 - DHWP FY2017 Zika Virus Mosquito Surveillance	1,455	-	-	-	-	-
251111 - Health Department Grants	1,455	-	-	-	-	-
20455 - WIC Resident Services 9/2019	-	-	5,100,000	5,253,000	5,410,590	5,572,908
251111 - Health Department Grants	-	-	5,100,000	5,253,000	5,410,590	5,572,908
20456 - WIC Breastfeeding 9/2019	-	-	134,000	138,020	142,161	146,425
251111 - Health Department Grants	-	-	134,000	138,020	142,161	146,425
20457 - Lead Poison Prevention 9/2019	-	-	120,000	123,600	127,308	131,127
251111 - Health Department Grants	-	-	120,000	123,600	127,308	131,127
20458 - Lead Intervention/EBL 9/2019	-	-	500,000	515,000	530,450	546,364
251111 - Health Department Grants	-	-	500,000	515,000	530,450	546,364
20459 - ELPHS MDCH Other 9/2019	-	-	2,600,000	2,678,000	2,758,340	2,841,090
251111 - Health Department Grants	-	-	2,600,000	2,678,000	2,758,340	2,841,090
20460 - Bto-Terrorism Emerg Prep 9/2019	-	-	220,000	226,600	233,398	240,400
251111 - Health Department Grants	-	-	220,000	226,600	233,398	240,400
20461 - Cities Readiness Initiatives 9/2019	-	-	250,000	257,500	265,225	273,182
251111 - Health Department Grants	-	-	250,000	257,500	265,225	273,182
20462 - CSHS Outreach & Advocacy 9/2019	-	-	640,000	659,200	678,977	699,346
251111 - Health Department Grants	-	-	640,000	659,200	678,977	699,346
20463 - Fetal Infant Mortality Review 9/2019	-	-	2,700	2,350	2,980	3,180
251111 - Health Department Grants	-	-	2,700	2,350	2,980	3,180
20464 - HIV Ryan White Data to Care 9/2019	-	-	310,000	319,300	328,878	338,745
251111 - Health Department Grants	-	-	310,000	319,300	328,878	338,745
20465 - Immunization Action Plan 9/2019	-	-	330,000	339,900	350,097	360,600
251111 - Health Department Grants	-	-	330,000	339,900	350,097	360,600
20466 - Infant Safe Sleep 9/2019	-	-	90,000	92,700	95,481	98,345
251111 - Health Department Grants	-	-	90,000	92,700	95,481	98,345



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

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 M
 7

August 17, 2018

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 FY 2019 Comprehensive Agreement- Childhood Lead Poisoning Prevention Program

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2019 Comprehensive Agreement- Childhood Lead Poisoning Prevention Program, in the amount of \$53,750.00. This funding will increase appropriation 20457, previously approved in the amount of \$120,000.00 by council on March 20, 2018, to a total of \$173,750.00.

The FY 2019 Comprehensive Agreement- Childhood Lead Poisoning Prevention Program is a reimbursement grant. The objective of the grant is to provide outreach and education to professionals interacting with families of children at risk of lead exposure. The funding allotted to the department will be utilized to provide services under this program.

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

Sincerely,

Ryan Friedrichs
 Director, Office of Development and Grants

CC:
 Katerli Bounds, Deputy Director, Grants
 Sajjiah Parker, Assistant Director, Grants

ENTERED OCT 15 2018 - Move to New Business - RM 20

CITY CLERK 2018 OCT 3 AM 10:50

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept an increase in appropriation for the FY 2019 Comprehensive Agreement- Childhood Lead Poisoning Prevention Program from the Michigan Department of Health and Human Services, in the amount of \$53,750.00. The objective of the grant is to provide outreach and education to professionals interacting with families of children at risk of lead exposure. This funding will increase appropriation 20457, previously approved in the amount of \$120,000.00 by council on March 20, 2018, to a total of \$173,750.00; and

WHEREAS, there is no match requirement for this program, 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 20457, in the amount of \$53,750.00, for the FY 2019 Comprehensive Agreement- Childhood Lead Poisoning Prevention Program.

CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND COST CENTER
EXPENDITURES

Agency # - Agency Name Appr # - Appropriation Name CC# - Cost Center Name	2016-17 Actual (Unaudited)	2017-18 Adopted	2018-19 Recommended	2019-20 Forecast	2020-21 Forecast	2021-22 Forecast
251111 - Health Department Grants	-	305,000	-	-	-	-
20370 - Vision-MDCH 9/2018	-	305,000	-	-	-	-
251111 - Health Department Grants	-	305,000	-	-	-	-
20371 - HIV Emerg Supp Relief 2/2019	-	8,251,000	-	-	-	-
251111 - Health Department Grants	-	8,251,000	-	-	-	-
20372 - HOIPWA AIDS Housing 6/2018	-	2,228,000	-	-	-	-
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20455 - WIC Resident Services 9/2019	-	5,100,000	5,100,000	5,253,000	5,410,590	5,572,908
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Email Information

Date : Jun-25-18

From geist1@michigan.gov Sent Jun-08-18 04:59:42 PM
 To lawther1@detroitmi.gov
 Subject MDHHS Fiscal Year (FY) 2019 Project Allocations

Message

June 8 2018

Tim Lawther, Chief Deputy Director
 Detroit Health Department
 City Treasurer
 Detroit, MI 48202 1732

Dear Tim Lawther

Subject: Fiscal Year (FY) 2019 Projected Allocations

The following chart is a list of the FY 2019 Local Health Department (Comprehensive) Agreement allocations for your Local Health Department (LHD) for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Agreement. These allocations are based on anticipated FY 2019 Appropriations for MDHHS and are subject to the availability of funds, MDHHS's Appropriation Act for FY 2019 MDHHS approval and State Administrative Board approval

Please complete the applications, including the budgets, for these projects and submit your applications through MI E-Grants within six weeks. When each individual project application is completed, please have your Authorized Official submit it. This will facilitate timely processing of your agreement. If you are not able to submit your application within this time period, please contact your Grants Section team member, Carissa Reece at reeceC@michigan.gov or (517) 373-1207. All allocations must be budgeted and expended consistent with the requirements contained in the Agreement. The effective date for the executed agreement is based on the Grantee's signature or October 1, 2018, whichever is later.

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6 Sexually Transmitted Disease (STD) ELPHS	
7 Vision ELPHS	

We have tried to anticipate the projects you will need for FY 2019 based on the FY 2018 budgets. If you need additional projects or if you do not need a project which was released to your agency, please send your requests to mdhhs-migrants-agreement-doc@michigan.gov. The budgeting methods for the ELPHS Food, Onsite Sewage, and Drinking Water programs have not changed.

Allocation Table

PROJECT TITLE	ALLOCATION AMOUNT
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Body Art Fixed Fee	0.00
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CSHCS Medicaid Elevated Blood Lead Case Mgmt	0.00
Childhood Lead Poisoning Prevention	173,750.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	174,567.00
Children's Special Health Care Services (CSHCS) Outreach & Advocacy	585,000.00
HIV & STD Testing and Prevention	250,000.00
Enabling Services Children - MCH	0.00
Enabling Services Women - MCH	0.00
Fetal Infant Mortality Review (FIMR) Case Abstraction	0.00
Food ELPHS	0.00
General Communicable Disease ELPHS	0.00
Hepatitis A Response	5,000.00

Hearing ELPHS	0 00
HIV Data to Care	421,378 00
HIV Ryan White Part B MAI	75,951 00
Immunization Action Plan (IAP)	314,223 00
Immunization ELPHS	0 00
Infant Safe Sleep	90,000 00
ELPHS Food	546,483 00
ELPHS Hearing	173,947 00
ELPHS MDHHS Omer	2,121,332 00
ELPHS Vision	173,947 00
Local MCH	1,709,654 00
Direct Services Children - MCH	0 00
Public Hlth Functions & Instruct - MCH	0 00
Direct Services Women - MCH	0 00
FIMR Interviews	0 00
Sexually Transmitted Disease (STD ELPHS)	0 00
Local Tobacco Reduction	20,000 00
Immunization Fixed Fees	0 00
Vision ELPHS	0 00
WIC Breastfeeding	143,900 00
WIC Resident Services	5,005,681 00
West Nile Virus Community Surveillance	8,000 00
TOTAL	12,130,444 00

Next Steps

The next steps in the MI E-Grants system for completing your budgets and submitting your Local Health Department Agreement for MDHHS approval are as follows:

1. The Project Manager will assign the agency users to the Local Health Department - 2019 program.
2. For your convenience, you can access the "Grantee Comprehensive Agreement Instructions" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL <http://egramsmi.com/dch>.
3. Log in to the MI E-Grants system at the URL <http://egramsmi.com/dch>.
4. Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go".
5. Select the CO-2019 / Local Health Department - FY 2019 program and click on the "Go" button.
6. Select the hyperlink titled "Local Health Department FY 2019".
7. Complete the face sheet, including the fiscal month, day, and contact information. Click the "Save" button before advancing to the next screen(s). Detailed instructions are available on page 49 of the training materials.
8. Select the hyperlinks to the various program elements and complete the application, including the face sheet, certifications, and budget. Detailed instructions are available on page 53 of the training materials.
9. When completing the "Budget" tab, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to fit the current-year spending plan. Detailed instructions are available on page 74 of the training materials. When copying the prior-year budget, please note funds budgeted for the MDHHS ELPHS allocation and MCH may need to be moved to match the new projects available for these funding sources.
10. When the application has been entered, validated, and is error-free, it is ready for submission by the Authorized Official. Detailed instructions are available on page 78 of the training materials.

Additional Guidance

A blank version of the FY 2019 Comprehensive Boilerplate and attachments is available on the MI E-Grants home page (<http://egramsmi.com/dch>). To access documents, click "Comprehensive Agreements" located under the "Current Grants" header. Select the hyperlink for the CO-2019 agreement and click on the "Documents" tab to access the documents.

Technical Assistance

Technical Assistance to complete the budgets is available through your Grants Section team member, Canessa Reece, at alreece@michigan.gov or (517) 373-1207. In addition, you may refer to your training materials, the yellow book, and help icons within MI E-Grants for assistance.

Thank you for your cooperation and support. Please contact your Grants Section team member if you have any questions.



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

25
1
8

August 17, 2018

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 2019 Comprehensive Agreement-
Hepatitis A Response Program**

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2019 Comprehensive Agreement- Hepatitis A Response Program, for a total of \$5,000.00. There is no match requirement for this program. The grant period is October 1, 2018 to September 30, 2019.

The objective of the grant is to coordinate a response and intervention to the recent rise in Hepatitis A cases in Southeast Michigan. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20551.

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

ENTERED OCT 15 2018 - Move to New Budget - RM 3/0

CITY CLERK 2018 OCT 13 AM 10:50



RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services, in the amount of \$5,000.00, to coordinate a response and intervention to the recent rise in Hepatitis A cases in Southeast Michigan; now

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

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20551 in the amount of \$5,000.00, from the Michigan Department of Health and Human Services for the FY 2019 Comprehensive Agreement- Hepatitis A Response Program.

Email Information

Date : Jun-25-18

From: geisll1@michigan.gov Sent: Jun-08-18 04:59:42 PM
 To: lawthert@detroitmi.gov
 Subject: MDHHS Fiscal Year (FY) 2019 Project Allocations

Message

June 8 2018

Tim Lawther, Chief Deputy Director
 Detroit Health Department
 City Treasurer
 Detroit, MI 48202 1732

Dear Tim Lawther

Subject: Fiscal Year (FY) 2019 Projected Allocations

The following chart is a list of the FY 2019 Local Health Department (Comprehensive) Agreement allocations for your Local Health Department (LHD) for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Agreement. These allocations are based on anticipated FY 2019 Appropriations for MDHHS and are subject to the availability of funds, MDHHS's Appropriation Act for FY 2019, MDHHS approval and State Administrative Board approval.

Please complete the applications, including the budgets, for these projects and submit your applications through MI E-Grants within six weeks. When each individual project application is completed, please have your Authorized Official submit it. This will facilitate timely processing of your agreement. If you are not able to submit your application within this time period, please contact your Grants Section team member, Carlissa Reece at rocecc@michigan.gov or (517) 373-1207. All allocations must be budgeted and expended consistent with the requirements contained in the Agreement. The effective date for the executed agreement is based on the Grantee's signature or October 1, 2018, whichever is later.

The following are the projects available for budgeting the MDHHS Essential Local Public Health Services (ELPHS) funds and the Maternal Child Health (MCH) allocations:

MDHHS ELPHS	Maternal Child Health (MCH)
1 Administration ELPHS	1. Direct Services - Children MCH
2 General Communicable Disease ELPHS	2. Direct Services - Women MCH
3 Hearing ELPHS	3. Enabling Services Children - MCH
4 HIV ELPHS	4. Enabling Services Women - MCH
5 Immunization ELPHS	5. Public Health Functions & Infrastructure - MCH
6 Sexually Transmitted Disease (STD) ELPHS	
7 Vision ELPHS	

We have tried to anticipate the projects you will need for FY 2019 based on the FY 2018 budgets. If you need additional projects or if you do not need a project which was released to your agency, please send your requests to mdhhs-migrants-agreement-doc@michigan.gov. The budgeting methods for the ELPHS Food, Onsite Sewage, and Drinking Water programs have not changed.

Allocation Table

PROJECT TITLE	ALLOCATION AMOUNT
Administration	0.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	157,831.00
Body Art Fixed Fee	0.00
Children's Special Health Care Services (CSHCS) Care Coordination	0.00
CSHCS Medicaid Elevated Blood Lead Case Mgmt	0.00
Childhood Lead Poisoning Prevention	173,750.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	174,567.00
Children's Special Health Care Services (CSHCS) Outreach & Advocacy	565,000.00
HIV & STD Testing and Prevention	250,000.00
Enabling Services Children - MCH	0.00
Enabling Services Women - MCH	0.00
Fetal Infant Mortality Review (FIMR) Case Abstraction	0.00
Food ELPHS	0.00
General Communicable Disease ELPHS	0.00
Hepatitis A Response	5,000.00

Hearing ELPHS	0 00
HIV Data to Care	421 378 00
HIV Ryan White Part B MAI	75 951 00
Immunization Action Plan (IAP)	314 223 00
Immunization ELPHS	0 00
Infant Safe Sleep	90 000 00
ELPHS Food	546 483 00
ELPHS Hearing	173 947 00
ELPHS MDHHS Other	2 121 332 00
ELPHS Vision	173 947 00
Local MCH	1 709 654 00
Direct Services Children - MCH	0 00
Public Hlth Functions & Instruct - MCH	0 00
Direct Services Women - MCH	0 00
FMR Interviews	0 00
Sexually Transmitted Disease (STD ELPHS)	0 00
Local Tobacco Reduction	20 000 00
Immunization Fixed Fees	0 00
Vision ELPHS	0 00
WIC Breastfeeding	143 900 00
WIC Resident Services	5 005 681 00
West Nile Virus Community Surveillance	8 000 00
TOTAL	12,170,444.00

Next Steps

The next steps in the MI E-Grants system for completing your budgets and submitting your Local Health Department Agreement for MDHHS approval are as follows

- 1 The Project Manager will assign the agency users to the Local Health Department - 2019 program
- 2 For your convenience you can access the "Grantee Comprehensive Agreement Instructions" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL <http://egrms.mi.com/dch>
- 3 Log in to the MI E-Grants system at the URL <http://egrms.mi.com/dch>
- 4 Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go"
- 5 Select the CO-2019 / Local Health Department - FY 2019 program and click on the "Go" button
- 6 Select the hyperlink titled "Local Health Department FY 2019"
- 7 Complete the face sheet, including the fiscal month, day, and contact information. Click the "Save" button before advancing to the next screen(s). Detailed instructions are available on page 49 of the training materials
- 8 Select the hyperlinks to the various program elements and complete the application including the face sheet, certifications, and budget. Detailed instructions are available on page 53 of the training materials
- 9 When completing the "Budget" tab, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to fit the current-year spending plan. Detailed instructions are available on page 74 of the training materials. When copying the prior-year budget, please note funds budgeted for the MDHHS ELPHS allocation and MCH may need to be moved to match the new projects available for these funding sources
- 10 When the application has been entered, validated, and is error-free, it is ready for submission by the Authorized Official. Detailed instructions are available on page 78 of the training materials

Additional Guidance

A blank version of the FY 2019 Comprehensive Budgetplate and attachments is available on the MI E-Grants home page (<http://egrms.mi.com/dch>). To access documents, click "Comprehensive Agreements" located under the "Current Grants" header. Select the hyperlink for the CO-2019 agreement and click on the "Documents" tab to access the documents.

Technical Assistance

Technical Assistance to complete the budgets is available through your Grants Section team member, Carissa Reace, at reaceC@mi.chicagoin.gov or (517) 373-1207. In addition, you may refer to your training materials, the yellow book, and help icons within MI E-Grants for assistance.

Thank you for your cooperation and support. Please contact your Grants Section team member if you have any questions.



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
GRANTS MANAGEMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1026
DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV



August 24, 2018

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 2017 Justice Assistance Grant (JAG)

The U.S. Department of Justice, Bureau of Justice Assistance, through the Wayne County Department of Homeland Security, has awarded the City of Detroit Police Department with the FY 2017 Justice Assistance Grant (JAG) in the amount of \$871,804.00. There is no match requirement for this grant. This grant was adopted in the current budget in error under appropriation 20231. We are requesting the FY 17 adopted budget amount of \$1,000,000.00, be transferred from appropriation 20231, to appropriation 20555. As the grant was initially approved at a higher amount, the budget can be decreased to the award amount of \$871,804.00, post transfer, upon need. The grant period is October 1, 2016 to September 30, 2020.

The objective of the grant is to prevent and reduce crime and violence by supporting a variety of justice-related needs. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20555.

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

ENTERED OCT 15 2018 - Move to New Business - RM (20)

CITY CLERK OCT 3 AM 10:50

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department is requesting authorization to accept a grant of reimbursement from the U.S. Department of Justice, Bureau of Justice Assistance, through the Wayne County Department of Homeland Security, in the amount of \$871,804.00, to prevent and reduce crime and violence by supporting a variety of justice-related needs,

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

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20555, in the amount of \$871,804.00, from the U.S. Department of Justice, Bureau of Justice Assistance, through the Wayne County Department of Homeland Security. This grant was adopted in the current budget in error under appropriation 20231. We are requesting the FY 17 adopted budget amount of \$1,000,000.00, be transferred from appropriation 20231, to appropriation 20555. As the grant was initially approved at a higher amount, the budget can be decreased to the award amount of \$871,804.00, post transfer, upon need.

Memorandum of Understanding between
Wayne County Department of Homeland Security
500 Griswold, Detroit, MI 48226
Hereinafter referred to as "Wayne County"
and the City of Detroit, MI.

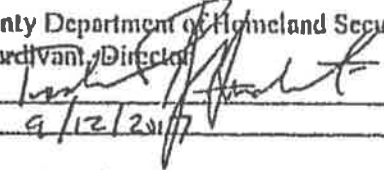
Wayne County Department of Homeland Security
JAG Application #2017 H2183-MI-DJ CDF#16.738

The 2017 Justice Assistance Grant (JAG) solicitation notice outlines the process for application, approval and acceptance of federal funds under the JAG program. Units of local government appearing on the *FY 2017 Units of Local Government List* established by the Bureau of Justice Services are eligible to apply. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of the funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used. The units of local government may establish a joint advisory board to carry out the joint application process.

When beginning the JAG application process, a Memorandum of Understanding (MOU) must be completed, signed and faxed to Office of Justice Programs indicating who will serve as the applicant/fiscal agent for the joint funds. The unit of local government receiving a JAG award will be responsible for the administration of funds including distributing the funds; monitoring the award; submitting reports including performance measure and program assessment data; and providing ongoing assistance to any sub recipient of the funds. The "City of Detroit, MI." does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outline in the budget narrative and worksheet in the application process under this solicitation.

Wayne County is a Disparate County because it bears more than 50% of the costs of prosecution or incarceration that arise for Part 1 violent crimes reported by the geographically constituent units and certified by the Director of Bureau of Justice Administration.

Given Wayne County is a Disparate County, the Mayor of the City of Detroit, MI hereby designates the Wayne County Department of Homeland Security as the applicant/fiscal agent for the 2017 Justice Assistance Grant (JAG) funds. The City of Detroit, MI allocation of 2017 JAG funds is \$871,804.

Wayne County Department of Homeland Security
Tudarial Sturdivant, Director
Signature 
Date 9/12/2017

City of Detroit, MI.
Print Name MAYOR MIKE DUGGAN
Signature 
Title _____
Date SEP. 11, 2017

Email to both: shall@waynecounty.com and jdavis1@waynecounty.com
OR FAX FORM to 313-224-8051
ATTN: Suzanne K. Hall
DEADLINE: August 18, 2017



August 4, 2017

Gary Woronchak, Chairman
Wayne County Commission
500 Griswold, 7th Floor
Detroit, MI 48226

RE: 2017 Justice Assistance Grant JAG# CDFA #16.738
Application

Dear Chairman Woronchak:

On August 4, 2017 the Wayne County Sheriff's Office was notified of the opportunity to apply for grant funds for law enforcement purposes. On August 11, 2017 a Public Hearing will be held at the Dearborn Police Department to have the JAG Advisory Board will determine the final allocation of funds to the communities and Wayne County.

The JAG grant application is a joint application among Wayne County and the Cities of Dearborn, Dearborn Heights, Detroit, Hamtramck, Harper Woods, Highland Park, Inkster, Lincoln Park, Livonia, Romulus, Taylor, Westland, and the Township of Redford. The Advisory Board will be asked to approve the following allocation: Dearborn \$22,762, Dearborn Heights \$14,093, Detroit \$871,804, Hamtramck \$17,578, Harper Woods \$10,194, Highland Park \$11,327, Inkster \$21,782, Lincoln Park \$14,638, Livonia, \$8,996, Romulus, \$9,867, Taylor \$21,629, Westland \$21,847, Redford Township \$17,622 and Wayne County Sheriff's Office \$233,592. Memorandums of Understanding (MOUs) will be submitted with the grant which requires no-match. It is a four-year grant beginning retroactively, as of October 1, 2016. The retroactive start to this grant is the format that the Department of Justice regularly applies to this solicitation. The grant application is due to the federal government by September 5, 2017.

The local governments receiving a JAG award designated the Wayne County Department of Homeland Security as the applicant/fiscal agent for the 2017 JAG funds. The Wayne County Sheriff's Office has been designated by the Wayne County Department of Homeland Security to serve as the grant administrator for the program administration responsibilities including, distributing the funds, monitoring of the award, submitting reports including performance measure and program assessment data, and providing ongoing assistance to the sub-recipient of the funds.

The JAG grant provides for much needed resources to focus on projects and initiatives that will improve law enforcement efforts in the region. The cities agreed on the allocation of funds for each entity and agreed that funds will be used for law enforcement purposes. Wayne County Sheriff's Office allocation will be used to support for law enforcement and grant administration.

I am requesting you provide a copy of the attached to be distributed to all Wayne County Commissioners for their information and review. Any comments, questions, input or concerns regarding this grant should be communicated to James Davis, Director of Grants Administration for the Wayne County Sheriff's Office at 313-224-2266 or email: jdavis1@waynecounty.com. The review process will end on September 3, 2015 and the application must be submitted by September 5, 2017. After the review process is completed, the application will be submitted to the United States Department of Justice, Bureau of Justice Administration.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Benny N. Napoleon", with a horizontal line extending to the right.

^{for}
Benny N. Napoleon
Sheriff

Attachment

cc: Warren C. Evans, CEO

JAG 2017
Grant Release 8/4/17
Grant Due 9/5/17

	JAG 2017 Full Allocation	RECOMMENDED ALLOCATION
		Net Allocation*
		82%
Communities		
Dearborn	27,759	22,762
Dearborn Heights	17,187	14,093
City of Detroit	1,063,175	871,804
Hamtramck	21,437	17,578
Harper Woods	12,432	10,194
Highland Park	13,813	11,327
Inkster	26,563	21,782
Lincoln Park	17,851	14,638
Livonia	10,971	8,996
Redford Township	21,490	17,622
City of Romulus	12,033	9,867
City of Taylor	26,377	21,629
Westland	26,643	21,847
Total	1,297,731	1,064,139
Wayne County Allocation	0	233,592
WCSO 10% Admin. Fee & 8% Program		
WCSO JAG 2016	251,823	
WCSO JAG 2015	238,322	
WCSO JAG 2014	282,088	
WCSO JAG 2013	277,815	
WCSO JAG 2012	297,679	

Recommended allocation is the same as the past years.



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

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2 WOODWARD AVENUE, SUITE 1026
DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV



September 13, 2018

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

RE: Authorization to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Youth Grant

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Youth Grant. The amount being sought is \$74,998.77. There is no match requirement for this program.

The FY 2019 Byrne JAG (Justice Assistance Grant) Youth Grant will enable the department to support C.I.T.I. Camp, by providing mentoring for at-risk middle school students at four schools.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

10/15/18 - Move to New Business - RM (2,0)

CITY CLERK 2018 OCT 3 AM 10:50



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department has requested authorization from City Council to submit a grant application to the Michigan State Police, for the FY 2019 Byrne JAG (Justice Assistance Grant) Youth Grant, in the amount of \$74,998.77, to support C.I.T.I. Camp, by providing mentoring for at-risk middle school students at four schools; and

WHEREAS, there is no match requirement for this program, now therefore be it

RESOLVED, the Detroit Police Department is hereby authorized to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Youth Grant.



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

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Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) approval required under Section 18-4-2 of the Detroit City Charter, this form is to be filled out by City Departments as soon as possible upon learning of an opportunity that the Department would like to pursue. This form must be signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjiah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalla O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	Detroit Police Department
Date	9/12/18
Department Contact Name	DC Todd Battison
Department Contact Phone	313-696-2260
Department Contact Email	BattisonT239@detroitmi.gov
Grant Opportunity Title	FY 2018 Byrne JAG Youth Grant
Grant Opportunity Funding Agency	Michigan State Police
Web Link to Opportunity Information	https://www.michigan.gov/meps/0,4643,7-123-72297_34040_34043_84678_54586-181923--00.htm
Award Amount (that Department will apply for)	\$74,998.77
Application Due Date	9/14/18
Duration of Grant Award	10/1/18-9/30/19
Anticipated Proposed Budget Amount	\$74,998.77
Match Requirement Amount	0
Source of Match (include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Staff-\$57,685.77 Travel-\$3,000 Supplies-\$1,146 Contracts-\$7,800 Other Cost-\$5,367
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	Provide mentoring by DPD NPOs and other support services to at-risk middle school students at Henderson and 3 other schools
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Number youth served Program attendance Reduced number of behavior incidents at schools Improved school attendance Improved grades

Shoreece Farris
Director's Name (Please Print)

Starkus
Director's Signature

9-12-18
Date



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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September 13, 2018

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

RE: Authorization to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Technology Enhancement Grant

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Technology Enhancement Grant. The amount being sought is \$87,000.00. There is no match requirement for this program.

The FY 2019 Byrne JAG (Justice Assistance Grant) Technology Enhancement Grant will enable the department to purchase equipment for the extraction of evidence from cell phones and provide training to the officers using the equipment.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

10/15/18 - Move to New Business

- RM (1/0)

CITY CLERK 2018 OCT 3 AM 10:50

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department has requested authorization from City Council to submit a grant application to the Michigan State Police, for the FY 2019 Byrne JAG (Justice Assistance Grant) Technology Enhancement Grant, in the amount of \$87,000.00, to purchase equipment for the extraction of evidence from cell phones and provide training to the officers using the equipment; and

WHEREAS, there is no match requirement for this program, now therefore be it

RESOLVED, the Detroit Police Department is hereby authorized to submit a grant application to the Michigan State Police for the FY 2019 Byrne JAG (Justice Assistance Grant) Technology Enhancement Grant.



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

COLMAN A. YOUNG MUNICIPAL CENTER
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Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) approval required under Section 18-4-2 of the Detroit City Charter, this form is to be filled out by City Departments as soon as possible upon learning of an opportunity that the Department would like to pursue. This form must be signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjiah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalia O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	Detroit Police Department
Date	9/10/18
Department Contact Name	Lt Brian Bowser
Department Contact Phone	313-596-2260
Department Contact Email	bowserb220@detroitmi.gov
Grant Opportunity Title	FY 2019 Byrne JAG
Grant Opportunity Funding Agency	Michigan State Police
Web Link to Opportunity Information	https://www.michigan.gov/msp/0,4643,7-123-72207_34040_34043_54576_54686-181923--00.html
Award Amount (that Department will apply for)	\$87,000
Application Due Date	9/14/18
Duration of Grant Award	10/1/18-9/30/19
Anticipated Proposed Budget Amount	\$87,000
Match Requirement Amount	0
Source of Match (include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Budget for each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Training-\$8,000 Analytic Equipment-\$79,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	DPD Homicide is experiencing an increased demand for extraction of evidence from cell phones.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <i>Sample:</i> # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Number of phones analyzed Speed of analysis Amount of evidence extracted

Sharreice Farris

Director's Name (Please Print)

Sharris

Director's Signature

9-12-18

Date

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RESOLUTION TO CALL CLOSED SESSION

RESOLVED, that a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled *Pending Tow Litigation*, dated October 4, 2018. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, David Fink and Darryl Bressack from Fink + Associates Law, representatives from the Detroit Police Department, as well as attorneys from the Legislative Policy Division may be present. The closed session will be held on:

Wednesday, October 17, 2018 at 2:30 p.m.

Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).

Dated: October 10, 2018

rec @ Table 10/10/18 / walk-on . MTF (RCL 30)