

*Referrals*  
*1-14-20*

**PUBLIC HEALTH  
AND SAFETY  
STANDING  
COMMITTEE**



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



December 5, 2019

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 Section 5310 – Americans with Disabilities Act (ADA) Para-transit Service Grant**

The Federal Transit Administration has awarded the City of Detroit Department of Transportation (DDOT) with the Section 5310 – Americans with Disabilities Act (ADA) Para-transit Service Grant for a total of \$1,580,287.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$324,337.00. The total Federal and State award amount is \$1,904,624.00. There is a local match requirement of \$282,940.00. The total project cost is \$2,187,564.00.

The objective of the grant is to support the operation of Metro-Lift, which is DDOT's ADA-complementary para-transit service. The funding allotted to the department will be utilized to support mobility management activities, including the operation of a call center, and the coordination of services between providers. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20760, with the match amount coming from appropriation number 00151.

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

Sincerely,  
DocuSigned by:  
  
A38B46C2052F48B...

Ryan Friedrichs  
Director, Office of Development and Grants  
CC:  
Katerli Bounds, Deputy Director, Grants  
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:  
  
1E1A2A6BD6C84B3...

Office of Budget  
DocuSigned by:  
  
3925B7659A3D409...

Approved as to Form  
By the Law Department

CITY CLERK 2019 12/05

## Office of Development and Grants

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### RESOLUTION

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

**WHEREAS**, the Detroit Department of Transportation (DDOT) is requesting authorization to accept a grant of reimbursement from the Federal Transit Administration, in the amount of \$1,580,287.00, to support the operation of Metro-Lift, which is DDOT's Americans with Disabilities Act (ADA)-complementary para-transit service; and

**WHEREAS**, there is a required State match for the Grant, from the Michigan Department of Transportation, in the amount of \$324,337.00; and

**WHEREAS**, the total Federal and State award amount is \$1,904,624.00; and

**WHEREAS**, the Law Department has approved this 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 grant agreement on behalf of the City of Detroit, and

**BE IT FURTHER RESOLVED**, that the Budget Director is authorized to establish Appropriation number 20760, in the amount of \$2,187,564.00, which includes a cash match coming from Appropriation 00151, for the Section 5310 – Americans with Disabilities Act (ADA) Para-transit Service Grant.

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: Detroit, City Of

Recipient ID: 2107

DUNS No: 021100409

## **Award Information**

Federal Award Identification Number: MI-2019-040-00

Award Name: Section 5310 - ADA Paratransit Service Contract

Award Start Date: 9/12/2019

Award End Date: 3/29/2024

Award Executive Summary: Section 5310 funding will be used to support the operation of DDOT's ADA-complementary paratransit service, MetroLift, which is operated through third-party contracts. Funding will support mobility management activities, including the operation of a call center, and the coordination of services between providers. Funding will also support the operation on MetroLift transportation service through third-party contracts. Matching funds will be provided by MDOT through the Comprehensive Transportation Fund (CTF) and by DDOT's General Fund.

DDOT certifies that at least 55 percent of program funds are being used on capital or "traditional" 5310 projects within this grant application, and the projects are derived from the Human Services Coordinated Plan.

Attachments to this grant application include the approved STIP, UWP, Coordinated Transportation Plan, and the Long Range Transportation Plan.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

## **Award Budget**

Total Award Budget: \$2,187,564.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,580,287.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$607,277.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,580,287.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$607,277.00

### **Award Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,580,287
Local			\$282,940
Local/In-Kind			\$0
State			\$324,337
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,187,564</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### **U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:  
Kelley Brookins  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: kelley.brookins@dot.gov  
Award Date: 9/12/2019

## **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:  
*Elias Fischer*  
*Program Analyst III - Grants Administrator*  
*Detroit, City Of*  
9/12/2019

009

**APPROVED: eSCRIBE Workflow Completed - American's with Disabilities Act Para-Transit Grant**

No-Reply@escribemeetings.com <No-Reply@escribemeetings.com>

Thu 1/9/2020 9:25 AM

To: Jalesa Beck <BeckJal@detroitmi.gov>

Your approval for the following item has been completed.

Report Item: American's with Disabilities Act Para-Transit Grant.docx  
Supporting Documents: ADA Para-Transit Service Grant.pdf  
Workflow Initiator: Jalesa Beck  
Sponsor(s): N/A  
Meeting Type: City Council Formal Session  
Meeting Date: CCFS\_Jan14\_2020  
Department: Office of the Chief Financial Officer - Development & Grants  
Contributor Comments:

Participants	Status	Comments	Contact
Jalesa Beck	Approved		BeckJal@detroitmi.gov

Result: Approved

[View the workflow history.](#)





## DEPARTMENTAL SUBMISSION

DEPARTMENT: Office of the Chief Financial Officer -  
Development & Grants

FILE NUMBER: Office of the Chief Financial Officer -  
Development & Grants-0009

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**\* RE:**

Submitting reso. autho.to accept and appropriate the Section 5310 – Americans with Disabilities Act (ADA) Para-transit Service Grant

**\* SUMMARY:**

The Federal Transit Administration has awarded the City of Detroit Department of Transportation(DDOT) with the Section 5310 – Americans with DisabilitiesAct(ADA) Para-transit Service Grant for a total of \$1,580,287.00 with a required State match for the award, from the Michigan Department of Transportation, in the amount of \$324,337.00. There is a local match requirement of \$282,940.00. The total cost of the project will be \$2,187,564.00.

**\* RECOMMENDATION:**

**Submitting reso. autho.to accept and appropriate the Section 5310 – Americans with Disabilities Act (ADA) Para-transit Service Grant.**The Federal Transit Administration has awarded the City of Detroit Department of Transportation(DDOT) with the Section 5310 – Americans with DisabilitiesAct(ADA) Para-transit Service Grant for a total of \$1,580,287.00 with a required State match for the award, from the Michigan Department of Transportation, in the amount of \$324,337.00. There is a local match requirement of \$282,940.00. The total cost of the project will be \$2,187,564.00.

**\* DEPARTMENTAL CONTACT:**

Name: Jalesa Beck  
Position: Administrative Assitant II

**\*=REQUIRED**



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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December 13, 2019

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 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant**

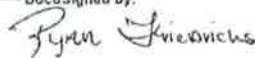
The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant for a total of \$8,125.00. There is no match requirement. The grant period is October 1, 2019 through September 30, 2020.

The objective of the grant is to support the Health Department's role in the surveillance of insect vectors that can carry human disease. The funding allotted to the department will be utilized to pay for salaries, travel, program related supplies and materials.

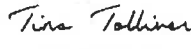
If approval is granted to accept and appropriate this funding, the appropriation number is 20730.

The Law Department has previously approved this agreement as to form.

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

Sincerely,  
DocuSigned by:  
  
A38B48C2052F48B

Ryan Friedrichs  
Director, Office of Development and Grants  
CC:  
Katerli Bounds, Deputy Director, Grants

DocuSigned by:  
  
1E1A2A8DD8C94B3

Office of Budget

CITY CLERK 2020 JAN 10 PM 1:27

## Office of Development and Grants

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### RESOLUTION

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

**WHEREAS**, the Detroit Health Department is requesting authorization to accept a grant from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$8,125.00, to support the Health Department's role in the surveillance of insect vectors that can carry human disease; and

**WHEREAS**, the Law Department has previously approved this 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 grant agreement on behalf of the City of Detroit, and

**BE IT FURTHER RESOLVED**, that the Budget Director is authorized to establish Appropriation number 20730, in the amount of \$8,125.00, for the FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant.

Agreement #: 20200060-00

**Agreement Between**  
**Michigan Department of Health and Human Services**  
**hereinafter referred to as the "Department"**  
**and**  
**City of Detroit**  
**hereinafter referred to as the "Local Governing Entity"**  
**on Behalf of Health Department**  
**Detroit Health Department**  
**City Treasurer 1151 Taylor Ste 333-C**  
**Detroit MI 48202 1732**  
**Federal I.D.#: 38-6004606, DUNS #: 006530661**  
**hereinafter referred to as the "Grantee"**  
**for**  
**The Delivery of Public Health Services under**  
**the Local Health Department Agreement**

**Part I**

**1. Purpose**

This agreement is entered into for the purpose of setting forth a joint and cooperative Grantee/Department relationship and basis for facilitating the delivery of public health services to the citizens of Michigan under their jurisdiction, as described in the attached Annual Budget, established Minimum Program Requirements, and all other applicable Federal, State and Local laws and regulations pertaining to the Grantee and the Department. Public health services to be delivered under this agreement include Essential Local Public Health Services (ELPHS) and Categorical Programs as specified in the attachments to this agreement.

**2. Period of Agreement:**

This agreement shall commence on the date of the Grantee's signature or October 1, 2019 whichever is later and continue through September 30, 2020. This agreement is in full force and effect for the period specified.

**3. Program Budget and Agreement Amount**

**A. Agreement Amount**

In accordance with Attachment IV - Funding/Reimbursement Matrix, the total State budget and amount committed for this period for the program elements covered by this agreement is \$12,351,084.00.

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ATTACHMENT IV - Local Health Department - 2020  
CONTRACT MANAGEMENT SECTION  
Detroit Health Department

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Performance Number (e)	Minimum Percent	Contractor Subrecept (f)
Body Art Fixed Fee	Calc. Amt.		250.00/Numbers	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Recipient
Childhood Lead Poisoning Prevention	Reg. Alloc.	F	173,750	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecept
Children's Special Hlth Care Services (CSHCS) Care Coordination	Calc. Amt.		150.00/Various	Fixed Unit Rate (1), (7)	N/A	N/A	N/A	N/A	N/A	Subrecept
Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	Reg. Alloc.	F	291,823	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecept
CSHCS Medicaid Elevated Blood Lead Case Mgmt	Reg. Alloc.	S	291,822	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Subrecept
Direct Services Children - MCH	Local MCH	S	70,851	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subrecept
Emerging Threats - Hepatitis C	Reg. Alloc.	S	109,611	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Recipient
Enabling Services Children - MCH	Local MCH	S	200,488	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subrecept
Enabling Services Women - MCH	Local MCH	S	600,364	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subrecept
Fetal Infant Mortality Review (FIMR) Case Abstraction	Calc. Amt.		270.00/Various	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Subrecept
FIMR Interviews	Calc. Amt.		85.00/Numbers	Fixed Unit Rate (2), (11)	N/A	N/A	N/A	N/A	N/A	Subrecept
Food ELPHS	ELPHS Food	S	607,074	ELPHS (3), (4)	N/A	N/A	N/A	N/A	N/A	Recipient
General Communicable Disease ELPHS	ELPHS MDHHS Other	S	421,332	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Recipient
Hearing ELPHS	ELPHS Hearing	S	173,947	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Recipient
HIV & STD Testing and Prevention	Reg. Alloc.	S	53,025							
			250,000	ELPHS (3), (4)	N/A	N/A	N/A	N/A	N/A	Contractor

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES**  
**ATTACHMENT IV - Local Health Department - 2020**  
**CONTRACT MANAGEMENT SECTION**  
**Detroit Health Department**

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Number (e)	Contractor Subreceptie (f)
HIV Data to Care	Reg. Alloc. Reg. Alloc.	S P	0 421,378	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Receptient
Immunization Action Plan (IAP)	Reg. Alloc.	F	309,673	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Subreceptie
Immunization ELPHS	ELPHS MDHHS Other	S	1,236,974	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A Receptient
Immunization Fixed Fees	Calc. Amt.		300.00/Numbers	Fixed Unit Rate (2), (7)	N/A	N/A	N/A	N/A	N/A Subreceptie
Infant Safe Sleep	Reg. Alloc.	F	9,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Subreceptie
Public Health Emergency Preparedness (PHEP) 10/1 - 6/30	Reg. Alloc.	S	81,000		N/A	N/A	N/A	N/A	N/A Subreceptie
Public Health Emergency Preparedness (PHEP) CR 10/1 - 6/30	Reg. Alloc.	F	157,631	Staffing (6), (14), (18)	N/A	N/A	N/A	N/A	N/A Subreceptie
Public Hlth Functions & Infratruct - MCH	Reg. Alloc.	F	174,567	Staffing (6), (14), (18)	N/A	N/A	N/A	N/A	N/A Subreceptie
Sexually Transmitted Disease (STD-ELPHS)	Local MCH	S	837,951	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Subreceptie
Vector-Borne Surveillance & Prevention	ELPHS MDHHS Other	S	600,000	ELPHS(3), (6)	N/A	N/A	N/A	N/A	N/A Receptient
Vision ELPHS	Reg. Alloc.	S	8,125	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Receptient
	ELPHS MDHHS Other	S	53,026	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A Receptient
West Nile Virus Community Surveillance	ELPHS Vision Reg. Alloc.	S F	173,947 10,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A Subreceptie

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ATTACHMENT IV - Local Health Department - 2020  
CONTRACT MANAGEMENT SECTION  
Detroit Health Department**

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Number (e)	Contractor Subreceptie (f)
WIC Breastfeeding	Reg. Alloc.	F	143,900	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptie
WIC Resident Services	Reg. Alloc.	F	4,889,825	Performance (8)	# Average Monthly Participation	N/A	N/A	97	0 Subreceptie

**TOTAL MDHHS FUNDING**

**12,351,084**

**\*SPECIFIC OUTPUT PERFORMANCE MEASURES WILL BE INCORPORATED VIA AMENDMENT**

**Attachment IV Notes**

Attachment IV Notes

# PROGRAM BUDGET SUMMARY MICHIGAN DEPARTMENT OF COMMUNITY HEALTH

Attachment B.2  
Page 1 of 2

<b>Program</b>		<b>Budget Period</b>		<b>Date Prepared</b>
Vector-Borne Disease Surveillance and Prevention Grant		<b>FROM:</b>	<b>TO:</b>	
		2/1/2020	9/30/2020	6/30/2019
<b>Local Agency</b>		<b>ORIGINAL</b>	<b>AMENDED</b>	<b>AMENDMENT</b>
Southeastern Michigan Health Association		<b>BUDGET</b>	<b>BUDGET</b>	<b>NUMBER</b>
3011 W. Grand Blvd. Suite 200		X	0	0
Detroit MI 48202		Payee ID Number		
<b>EXPENDITURE CATEGORY</b>				<b>TOTAL BUDGET</b>
1. Salaries and Wages				4,851
2. Fringe Benefits				500
3. Travel				600
4. Supplies and Materials				400
5. Contractual (Subcontracts)				0
6. Equipment				200
7. Other Expenses:				226
8. Total Direct Expenditures (Sum of Lines 1-7)				6,777
9. Indirect Costs: Rate #1 SEMHA 5.00%				339
Indirect Costs: Rate #2 DHD 15.00%				803
Indirect Costs: Rate #2 COD 3.00%				206
10. Other Cost Distributions				
11. TOTAL EXPENDITURES (Sum of Lines 8-10)				8,125
<b>SOURCE OF FUNDS: CPBC (State)</b>				
12. Fees and Collections				
13. State Agreement				8,125
14. Local				
15. Federal				
16. Other(s):				
17. TOTAL FUNDING (Sum of Lines 12-16)				8,125
AUTHORITY: P.A. 358 of 1978		The Department of Community Health is an equal opportunity		
COMPLETION: Is Voluntary, but is required as a condition of funding		employer, services and programs provider		
OCH-0385(E) (Rev. 6-02) (W) Previous Edition Obsolete Also Replace FIN-110				





## DEPARTMENTAL SUBMISSION

DEPARTMENT: Office of the Chief Financial Officer -  
Development & Grants

FILE NUMBER: Office of the Chief Financial Officer -  
Development & Grants-0010

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**\* RE:**

Submitting reso. auth.to accept and appropriate the FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant.

**\* SUMMARY:**

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant for a total of \$8,125.00. There is no match requirement.

**\* RECOMMENDATION:**

**Submitting reso. auth.to accept and appropriate the FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with FY 2020 Local Comprehensive Vector-Borne Surveillance Prevention Grant for a total of \$8,125.00. There is no match requirement.

**\* DEPARTMENTAL CONTACT:**

Name: Jalesa Beck  
Position: Administrative Assistant

**\*=REQUIRED**

## MEMORANDUM

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**TO:** Lawrence Garcia, Corporation Counsel  
City of Detroit

**CC:** Honorable Colleagues  
Janice Winfrey, City Clerk  
Stephanie Washington, Legislative Liaison

**FROM:** Council President Brenda Jones *BG*

**RE:** Human Trafficking Opinion

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Saturday, January 11, 2020 was Human Trafficking Awareness Day. As a result of community concerns through digital outreach, I am requesting that the law department provide an opinion on whether privacy laws permit the drafting of an ordinance advocating for a city database (website) of missing persons that would provide free public information with the following:

- Name
- Age
- Picture
- Date Reported Missing

Please also provide an opinion on other available possibilities to increase awareness of missing persons within the City of Detroit.

## MEMORANDUM

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**TO:** Stephanie Washington, Legislative Liaison  
City of Detroit

**CC:** Honorable Colleague  
Janice Winfrey, City Clerk

**FROM:** Council President Brenda Jones

**RE:** Office of Disability Affairs

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The Detroit City Council recently passed a resolution urging the creation of the Office of Disability Affairs. Please answer the following questions and concerns:

1. Please provide a cost analysis on the creation of the Office of Disability Affairs.
2. What steps are being taken by the administration to address the needs and services related to the City of Detroit residents with disabilities?
3. Will the administration move forward with the creation of an Office of Disability Affairs?



# City of Detroit

CITY COUNCIL

CITY CLERK 2020 JAN 10 PM 2:58

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**MARY SHEFFIELD**  
COUNCIL PRESIDENT PRO TEMPORE  
DISTRICT 5

## MEMORANDUM

**TO:** David Whitaker, Director, Legislative Policy Division  
**FROM:** Council President Pro Tempore Mary Sheffield, Chair, Neighborhoods and Community Services Committee *MS*  
**THRU:** Scott Benson, Chair, Public Health and Safety Committee  
**DATE:** January 10, 2020  
**RE:** Animal Care and Control Ordinance Amendment

I am requesting the following amendment to Section 6-2-1, subsection d, of the proposed Animal Care and Control Ordinance:

- No person shall own, harbor, keep, or shelter more than four animals of the same species over the age of four months in a single residence. Animals shall be properly licensed and registered on the effective date of this ordinance. New licenses shall not be issued for animals over the limit of four upon death or rehoming of animals formerly licensed at that residence.

Please contact Ari Ruttenberg at 313-224-4505 if you have any questions.