

# City of Detroit

## CITY COUNCIL



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**Gabe Leland**  
**Roy McCalister, Jr.**  
**André L. Spivey**  
**James Tate**

**Janice M. Winfrey**  
*City Clerk*

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Committee of the Whole Room • 1340 Coleman A. Young Municipal Center • (313) 224-3443 • Detroit, MI 48226

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### ***THIS MEETING WILL BE A VIRTUAL COMMITTEE MEETING***

***To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, +1 346 248 7799***  
***Enter Meeting ID: 330332554***

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### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**COUNCIL MEMBER JANEÉ AYERS, CHAIRPERSON**  
**COUNCIL MEMBER ANDRÉ SPIVEY, VICE CHAIRPERSON**  
**COUNCIL PRESIDENT PRO-TEM MARY SHEFFIELD, MEMBER**  
**COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)**

**Ms. Cindy Golden**  
**Asst. City Council Committee Clerk**

**WEDNESDAY, MARCH 24, 2021**

**1:00 P.M.**

- A. ROLL CALL**
- B. CHAIR REMARKS**
- C. APPROVAL OF MINUTES**
- D. PUBLIC COMMENT**

### UNFINISHED BUSINESS

1. Status of Office of the Auditor General submitting report relative to Fiscal Year 2020-2021 Second Quarter Report. **(Attached for your review is the Office of the Auditor General's (OAG) Fiscal Year 2020-21 Second Quarter Report. This report includes the first 6-months of Fiscal Year 2021 and contains a review of our Fiscal Year 2020-21 Adopted Budget and COVID19 Budget Response; the OAG's role in the Revenue Estimating Conference; an overview of all our audit activities, and Claims Hearings Activities.) (BROUGHT BACK AS DIRECTED ON 3-3-21)**
2. Status of Legislative Policy Division submitting report relative to Recent and Future Financial Issues of DWSD and GLWA. **(Council President Brenda Jones requested that the Legislative Policy Division (LPD) prepare reviews of the fiscal operations of the Detroit Water and Sewerage Department (DWSD), and its financial relationship with Great Lakes Water Authority (GLWA).) (BROUGHT BACK AS DIRECTED ON 2-24-21)**
3. Status of Council President Brenda Jones submitting memorandum relative to questions and concerns regarding the CARES Act Report Follow Up. **(BROUGHT BACK AS DIRECTED ON 2-10-21)**

### NEW BUSINESS

#### MISCELLANEOUS

4. Council Member Raquel Castañeda-López submitting memorandum relative to 36th District Court Budget FY 21/22. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
5. Council Member Raquel Castañeda-López submitting memorandum relative to Board of Police Commissioners Budget FY 21/22. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
6. Council Member Raquel Castañeda-López submitting memorandum relative to Demolition Department Budget Questions. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
7. Council Member Raquel Castañeda-López submitting memorandum relative to FY21/22 Department of Public Works Budget. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
8. Council Member Raquel Castañeda-López submitting memorandum relative to Fire Department Budget FY 21/22. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**

9. **Council Member Raquel Castañeda-López** submitting memorandum relative to FY21/22 Detroit Public Library Budget. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
10. **Council Member Raquel Castañeda-López** submitting memorandum relative to Office of the Chief Financial Officer FY 21/22 Budget Questions**(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
11. **Council Member Raquel Castañeda-López** submitting memorandum relative to FY21/22 Ombudsperson Budget. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
12. **Council Member Raquel Castañeda-López** submitting memorandum relative to Port Authority Budget FY 21/22. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
13. **Council Member Raquel Castañeda-López** submitting memorandum relative to Police Department Budget. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
14. **Council Member Raquel Castañeda-López** submitting memorandum relative to Project Greenlight MSU report. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
15. **Council President Brenda Jones** submitting memorandum relative to Proposed Changes for Expansion of NEZ-Homestead (NEZ-H) Areas. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
16. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Detroit Fire Department FY 22 Budget questions. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
17. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Board of Police Commissioners. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
18. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Detroit Building Authority. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
19. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing – Demolition Department. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**

Budget, Finance and Audit Standing Committee  
Wednesday, March 24, 2021

20. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Detroit Police Department. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
21. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing – Department of Public Works. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
22. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Office of the Chief Financial Officer Budget FY 2021/2022 Questions. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**
23. **Council Member James E. Tate, Jr.** submitting memorandum relative to 2021-2022 Budget Analysis – Inspector General. **(REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE ON 3-24-21)**

**E. MEMBER REPORTS**