

2019 Resolution Checklist "Crosswalk" Exhibit

Item	Proposal	Completed as of 7/15	Funded as of 7/15	Addressed in Closing Resolution	Lead	Addressed in Closing Resolution	Status / Location
1A	Demolition Department	Yes	Yes	N/A	Demolition Department (DD)	X	Complete
1B	Demolition Review Board	No	Yes	Yes	DD	X	2nd resolve
2	Procurement: Over 50% large contracts will be won by Detroit Certified	No	Yes	Yes	Office of Contracts & Procurement (OCP)	X	6th resolve
2	Procurement: Professional Services	Yes	Yes	Yes	OCFO	X	6th resolve
3	Procurement: Small Business Set Aside for 30%	No	Yes	Yes	OCP	X	7th resolve
4	Procurement: Employment Reporting	Yes	Yes	Yes	OCP	X	8th resolve
5	Procurement Ordinance	Yes	Yes	N/A	OCP	X	10th resolve
6	DESC Engage with Contractors	Yes	Yes	N/A	Workforce	X	10th resolve
7A	DESC Hiring	No	Yes	Yes	Workforce	X	11th resolve
7B	DESC Hiring Fairs	Yes	Yes	Yes	OCP	X	12th resolve
8	Quarterly Demo Reporting	No	Yes	Yes	DD	X	3rd, 18th Resolve
9	Demo Operations: Address Audit Findings	Yes	Yes	N/A	DD	X	Complete
10	Demo Deconstruction Pilot	No	No	Yes	DD	X	19th resolve
11	Neighborhood Plans and Master Plan Update	No	Yes, With CARES CDBG Phase 2	Yes	Planning & Development (PDD)	X	13th resolve
12	Planning for Vacant Land	No	Yes, With CARES CDBG Phase 3	Yes	PDD	X	20th resolve
13	Planning for Vacant Land Interim Use	No	Yes, With CARES CDBG Phase 3	Yes	PDD	X	21st resolve
14A	Land Bank MOU	Yes	N/A	N/A	Detroit Land Bank Authority (DLBA)	X	Complete
14B	Land Bank Discount Programs for Residents	No	No	Yes	DLBA	X	13th resolve
14C	Vacant Land Policy	Yes	Yes	Yes	DLBA	X	21st resolve
14D	Building Blocks Program	Yes (ongoing)	Yes	Yes	DLBA	X	13th resolve
16A	10% of Bond Sale for Rehab	No	Yes	Yes	PDD	X	1st Resolve
16B	Sustainable Renovation Standards	No	Yes	Yes	DD / DLBA	X	17th resolve
16C	Cost Feasibility Study of Preserving Buildings	No	No	Yes	DD / DLBA	X	1st resolve
16D	CDO Rehab Strategy	Yes	Yes	Yes	PDD	X	15th resolve
17A	Rehab Strategies	No	Yes	Yes	PDD	X	1st, 14th Resolve
17B	CDO Rehab Strategy Part 2	Yes	Yes	Yes	PDD	X	27th Resolve
18	Low Income Strategy for Rehabbed houses	Yes	Yes	Yes	PDD	X	14h, 16th resolve
19A	Grass Cutting Strategy	No	No	No	General Services Department (GSD)	-	General Fund Cuts
19B	Dangerous Tree Pilot	No	No	No	GSD	-	General Fund Cuts
19C	Removal of Blighted Trees on Vacant Property	No	No	No	GSD	-	General Fund Cuts
20	Expansion of Illegal Dumping Campaign	Yes	Yes	N/A	GSD	X	In Alley Plan
21	Pay as You Stay	Yes	Yes	N/A	Office of Chief Financial Officer (OCFO)	X	Complete
22A	Foreclosure Prevention Outreach Campaign	Ongoing	Yes	Yes	Department of Neighborhoods (DON)/ Housing & Revitalization Department (HRD)/ OCFO	X	24th resolve
22B	Foreclosure Prevention: Right of First Refusal	Yes	Yes	Yes	HRD	X	24th resolve
23	DLBA Land Use Policies/ Explore land trusts	Partial	Yes	Yes	DLBA	X	22nd Resolve