

Attachment 1

Application for Federal Assistance Standard Form SF-424s

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

2/10/2016

4. Applicant Identifier:

B-16-UC-26-0002

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

County of Oakland

* b. Employer/Taxpayer Identification Number (EIN/TIN):

38-6004876

* c. Organizational DUNS:

1362003620000

d. Address:

* Street1:

250 Elizabeth Lake Road

Street2:

Suite 1900

* City:

Pontiac

County/Parish:

Oakland

* State:

MI: Michigan

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

48341-0414

e. Organizational Unit:

Department Name:

Econ. Dev. & Community Affairs

Division Name:

Community & Home Improvement

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Karry

Middle Name:

L.

* Last Name:

Rieth

Suffix:

Title:

Manager

Organizational Affiliation:

* Telephone Number:

248 858-5403

Fax Number:

248 858-5311

* Email:

riethk@oakgov.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Public facilities, neighborhood and housing improvements and public services benefiting low income persons throughout Oakland County Urban County participating communities.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="5,022,417.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value="700,000.00"/>
* g. TOTAL	<input type="text" value="5,722,417.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

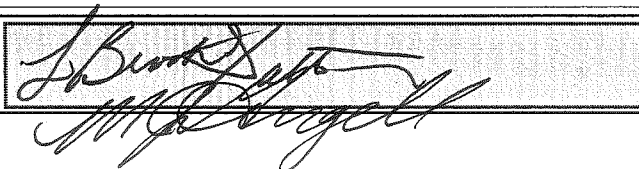
* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:



* Date Signed:

4-28-16

Application for Federal Assistance SF-424 - Attachment

16. Additional list of Program/Project Congressional districts

MI-009

MI-011

MI-014

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <div style="border: 1px solid black; height: 15px; width: 100%;"></div> * Other (Specify): <div style="border: 1px solid black; height: 15px; width: 100%;"></div>																	
* 3. Date Received: <div style="border: 1px solid black; padding: 2px;">08/31/2016</div>		4. Applicant Identifier: <div style="border: 1px solid black; padding: 2px;">M-16-DC-26-0210</div>																			
5a. Federal Entity Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			5b. Federal Award Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																		
State Use Only:																					
6. Date Received by State: <div style="border: 1px solid black; width: 100px; height: 15px;"></div>		7. State Application Identifier: <div style="border: 1px solid black; width: 200px; height: 15px;"></div>																			
8. APPLICANT INFORMATION:																					
* a. Legal Name: <div style="border: 1px solid black; padding: 2px;">County of Oakland</div>																					
* b. Employer/Taxpayer Identification Number (EIN/TIN): <div style="border: 1px solid black; padding: 2px;">38-6004876</div>			* c. Organizational DUNS: <div style="border: 1px solid black; padding: 2px;">1362003620000</div>																		
d. Address:																					
<table style="width: 100%;"><tr><td style="width: 15%;">* Street1:</td><td><div style="border: 1px solid black; padding: 2px;">250 Elizabeth Lake Road</div></td></tr><tr><td>Street2:</td><td><div style="border: 1px solid black; padding: 2px;">Suite 1900</div></td></tr><tr><td>* City:</td><td><div style="border: 1px solid black; padding: 2px;">Pontiac</div></td></tr><tr><td>County/Parish:</td><td><div style="border: 1px solid black; padding: 2px;">Oakland</div></td></tr><tr><td>* State:</td><td><div style="border: 1px solid black; padding: 2px;">MI: Michigan</div></td></tr><tr><td>Province:</td><td><div style="border: 1px solid black; height: 15px; width: 100%;"></div></td></tr><tr><td>* Country:</td><td><div style="border: 1px solid black; padding: 2px;">USA: UNITED STATES</div></td></tr><tr><td>* Zip / Postal Code:</td><td><div style="border: 1px solid black; padding: 2px;">48341-0414</div></td></tr></table>						* Street1:	<div style="border: 1px solid black; padding: 2px;">250 Elizabeth Lake Road</div>	Street2:	<div style="border: 1px solid black; padding: 2px;">Suite 1900</div>	* City:	<div style="border: 1px solid black; padding: 2px;">Pontiac</div>	County/Parish:	<div style="border: 1px solid black; padding: 2px;">Oakland</div>	* State:	<div style="border: 1px solid black; padding: 2px;">MI: Michigan</div>	Province:	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>	* Country:	<div style="border: 1px solid black; padding: 2px;">USA: UNITED STATES</div>	* Zip / Postal Code:	<div style="border: 1px solid black; padding: 2px;">48341-0414</div>
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e. Organizational Unit:																					
Department Name: <div style="border: 1px solid black; padding: 2px;">Econ. Dev. & Community Affairs</div>			Division Name: <div style="border: 1px solid black; padding: 2px;">Community & Home Improvement</div>																		
f. Name and contact information of person to be contacted on matters involving this application:																					
Prefix: <div style="border: 1px solid black; width: 100px; height: 15px;"></div>		* First Name: <div style="border: 1px solid black; padding: 2px;">Karry</div>																			
Middle Name: <div style="border: 1px solid black; padding: 2px;">L.</div>																					
* Last Name: <div style="border: 1px solid black; padding: 2px;">Rieth</div>																					
Suffix: <div style="border: 1px solid black; width: 100px; height: 15px;"></div>																					
Title: <div style="border: 1px solid black; padding: 2px;">Manager</div>																					
Organizational Affiliation: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																					
* Telephone Number: <div style="border: 1px solid black; padding: 2px;">248 858-5403</div>		Fax Number: <div style="border: 1px solid black; padding: 2px;">248 858-5311</div>																			
* Email: <div style="border: 1px solid black; padding: 2px;">riethk@oakgov.com</div>																					

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnerships Program

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Acquisition, rehabilitation, new construction of affordable housing and homebuyer and tenant based rental assistance throughout Oakland County HOME Consortium participating communities.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

SF-424 Attachment.docx

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,243,823.00"/>
* b. Applicant	<input type="text" value="504,861.00"/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value="800,000.00"/>
* g. TOTAL	<input type="text" value="3,548,684.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

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21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

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Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:



* Date Signed:



3/9/16

Application for Federal Assistance SF-424 - Attachment

16. Additional list of Program/Project Congressional districts

MI-009

MI-011

MI-014

Application for Federal Assistance SF-424

* 1. Type of Submission:

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☒ Application
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* 2. Type of Application:

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☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

8/1/2016

4. Applicant Identifier:

E-16-UC-26-0002

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: County of Oakland

* b. Employer/Taxpayer Identification Number (EIN/TIN):

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Department Name:

Econ. Dev. & Community Affairs

Division Name:

Community & Home Improvement

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Karry

Middle Name:

L.

* Last Name:

Rieth

Suffix:

Title: Manager

Organizational Affiliation:

* Telephone Number: 248 858-5403

Fax Number: 248 858-5311

* Email: riethk@oakgov.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Emergency Shelter, Homeless Prevention and Rapid Re-Housing, Homeless Management Information System (HMIS) and Administration throughout Oakland County Urban County participating communities.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

 Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="329,340.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="329,340.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☒ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
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Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

4-28-16

Application for Federal Assistance SF-424 - Attachment

16. Additional list of Program/Project Congressional districts

MI-009

MI-011

MI-014

Attachment 2

Certifications

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.


Signature/Authorized Official
County Executive

04/22/2016
Date


Signature/Authorized Official
Chairperson, Board of Commissioners

4-28-16
Date

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.


Signature/Authorized Official 04/22/2016
Date

County Executive

Title


Signature/Authorized Official 4-28-16
Date

Chairperson, Board of Commissioners

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


Signature/Authorized Official Date

County Executive
Title


Signature/Authorized Official Date

Chairperson, Board of Commissioners
Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature/Authorized Official

04/22/2016

Date

County Executive

Title



Signature/Authorized Official

4-28-16

Date

Chairperson, Board of Commissioners

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Attachment 3

The following represents the project summaries for the
PY 2016 Oakland County Annual Plan
for the following HUD programs:

CDBG - Community Development Block Grant

HOME - Home Investment Partnerships Act

ESG - Emergency Solutions Grant

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Auburn Hills	ACCT #	731227	ID	1
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	22	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	City wide			LOCALITY	Auburn Hills 48326		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

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ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40220
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Auburn Hills	ACCT #	732170	ID	2
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	30	ALLOCATION	
DESCRIPTION	Yard services for income qualified senior and disabled adult households. Services will conform to Oakland County guidelines and include lawn cutting and snow removal.						
LOCATION	City wide			LOCALITY	Auburn Hills 48326		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40220
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Auburn Hills	ACCT #	732185	ID	3
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	20	ALLOCATION	
DESCRIPTION	Enrichment programs, summer camp and tutoring for youth from income qualified households.						
LOCATION	Pontiac YA			LOCALITY	Auburn Hills 48326		
ADDRESS	60 Parkhurst					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40220
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Auburn Hills	ACCT #	730137	ID	4
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	15	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40220
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Berkley	ACCT #	731619	ID	5
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	24	ALLOCATION	
DESCRIPTION	Retrofit existing sidewalk ramps to ADA standards.						
LOCATION	Specific			LOCALITY	Berkley 48072		
ADDRESS	Oxford/Ellwood, Oxford/Thomas, Oxford/Cummings					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40230
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Berkley	ACCT #	732170	ID	6
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	22	ALLOCATION	
DESCRIPTION	Yard services for income qualified seniors. Services will conform to Oakland County guidelines and include lawn cutting, snow removal, and spring and fall clean up.						
LOCATION	City wide			LOCALITY	Berkley 48072		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40230
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Berkley	ACCT #	730535	ID	7
PROJECT	PUBLIC SERVICES			ACCOUNT	Disabled Services		
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION	
DESCRIPTION	Purchase up to 100 accessible reading material items for disabled adults						
LOCATION	City wide			LOCALITY	Berkley MI 48072		
ADDRESS	3338 Coolidge					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05B	AUTHORITY	570.201e
CONTRACT REQUIRED	<input type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input checked="" type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 730535	OPT UNIT # 40230 Berkley
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Berkley	ACCT #	730137	ID	8
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	13	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40230
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Birmingham	ACCT #	731619	ID	9
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit existing entrance and hallway to ADA standards.						
LOCATION	City Hall - Police Station Entry			LOCALITY	Birmingham 48009		
ADDRESS	151 Martin St				PIN	08-19-36-130-001	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED		<input type="checkbox"/>		
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40240
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Birmingham	ACCT #	731227	ID	10
PROJECT	HOUSING			ACCOUNT	Minor Home Repair		
IDIS PROJECT		IDIS ACTIV		UNITS	18	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	City wide			LOCALITY	Birmingham MI 48012		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35			MATRIX	14A	AUTHORITY	570.202
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>			PERSON DBA REQUIRED <input type="checkbox"/>			
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731227	OPT UNIT # 40240 Birmingham
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Birmingham	ACCT #	732170	ID	11
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	20	ALLOCATION	
DESCRIPTION	Yard services for income qualified senior and disabled adult households. Services will conform to Oakland County guidelines and include lawn cutting, leaf and snow removal and salting.						
LOCATION	City wide			LOCALITY	Birmingham 48012		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

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EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40240
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Birmingham	ACCT #	731712	ID	12
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	20	ALLOCATION	
DESCRIPTION	Outreach, information, referral and counseling services for income qualified senior and disabled adult households.						
LOCATION	City wide			LOCALITY	Birmingham 48009		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40240
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Bloomfield Hills	ACCT #	731712	ID	13
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	145	ALLOCATION	
DESCRIPTION	Meals on wheels and liquid nutritional supplements program for qualitifed seniors.						
LOCATION	Bloomfield Twp Senior Services			LOCALITY	Bloomfield Twp 48303		
ADDRESS	4315 Andover Rd					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40250
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Clarkston	ACCT #	732185	ID	14
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION	
DESCRIPTION	Camp, skill building, tutoring and enrichment programs for youth from income qualified households.						
LOCATION	Clarkston YA			LOCALITY	Clarkston 48346		
ADDRESS	5565 Pine Knob Ln					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40260
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Clawson	ACCT #	731619	ID	15
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit counter areas at City Hall Clerks office and Treasurer's office to meet ADA compliance.						
LOCATION	City Hall			LOCALITY	Clawson 48017		
ADDRESS	425 N Main St					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40270
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Clawson	ACCT #	730137	ID	16
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT		IDIS ACTIV		UNITS	9	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	HAVEN		
ADDRESS	P.OB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	5G	AUTHORITY	570.201 (e)
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input checked="" type="checkbox"/>			
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND # 29701	DEPT # 1090659	PROGRAM # 172160	ACCT # 730137	OPT UNIT # 40270 Clawson
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Clawson	ACCT #	730535	ID	17
PROJECT	PUBLIC SERVICES		ACCOUNT	Disabled Services			
IDIS PROJECT		IDIS ACTIV		UNITS	500	ALLOCATION	
DESCRIPTION	Purchase large print books for the visually impaired.						
LOCATION	Blair Memorial Library			LOCALITY	Clawson 48017		
ADDRESS	416 Main Street					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05B	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Clawson	ACCT #	731712	ID	18
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	125	ALLOCATION	
DESCRIPTION	Transportation for senior residents of the city.						
LOCATION	City wide			LOCALITY	Clawson MI 48017		
ADDRESS	509 Fischer					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40270 Clawson
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Farmington	ACCT #	731696	ID	19
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Access fee for building space.						
LOCATION	Costick Activity Senior Center			LOCALITY	Farmington Hills 48335		
ADDRESS	28600 11 Mile					PIN	23-13-351-004
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731696	OPT UNIT # 40280
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Farmington	ACCT #	731712	ID	20
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	1618	ALLOCATION	
DESCRIPTION	Senior Center staff wages for the provision of services to eligible clientele.						
LOCATION	Costick Activity Senior Center			LOCALITY	Farmington Hills 48335		
ADDRESS	28600 11 Mile					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40280
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Ferndale	ACCT #	730310	ID	21
PROJECT	CODE ENFORCEMENT		ACCOUNT	Code Enforcement			
IDIS PROJECT		IDIS ACTIV		UNITS	6070	ALLOCATION	
DESCRIPTION	Code enforcement activities.						
LOCATION	Area wide benefit eligible area only			LOCALITY	Ferndale 48220		
ADDRESS	Specific					PIN	
L/M	CT 1730 BG 1, 2, 3 CT 1731 BG 1, 2 CT 1733 BG 1, 2 CT 1734 BG 2, 5 CT 1735 BG 1 CT 1736 BG 1 Total 54.68% L/M						
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	15	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons served			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730310	OPT UNIT #	40300
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Ferndale	ACCT #	732170	ID	22
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	275	ALLOCATION	
DESCRIPTION	Yard services for income qualified seniors and income qualified disabled adult households. Services will conform to Oakland County guidelines and include lawn cutting, leaf raking and snow removal.						
LOCATION	City wide			LOCALITY	Ferndale 48220		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40300
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Ferndale	ACCT #	730137	ID	23
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	80	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Hazel Park	ACCT #	730310	ID	24
PROJECT	CODE ENFORCEMENT		ACCOUNT	Code Enforcement			
IDIS PROJECT		IDIS ACTIV		UNITS	9000	ALLOCATION	
DESCRIPTION	Code enforcement activities.						
LOCATION	Area wide benefit eligible area only			LOCALITY	Hazel Park 48030		
ADDRESS	Specific					PIN	
L/M	CT 1750 BG 3,4 CT 1751 BG 1,2,3,4,5,7 CT 1752 BG 1,2,3,5 CT 1753 BG 2,3,4,5 Total 62.64% L/M						
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	15	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons served			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Huntington Woods	ACCT #	730898	ID	25
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Huntington Wds 48070		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40320
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Huntington Woods	ACCT #	732011	ID	26
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	1000	ALLOCATION	
DESCRIPTION	Transportation services for seniors and disabled adults to appointments, shopping and events.						
LOCATION	City wide			LOCALITY	Huntington Wds 48070		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40320
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Huntington Woods	ACCT #	731619	ID	27
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit existing restrooms at City Hall to ADA standards.						
LOCATION	City Hall			LOCALITY	Huntington Wds 48070		
ADDRESS	26815 Scotia Rd					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED		<input type="checkbox"/>		
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731619	OPT UNIT # 40320
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Keego Harbor	ACCT #	731332	ID	28
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Parks, Recreational Facilities			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Install exercise equipment/benches/picnic tables/playground equipment/protective safety ground coverd for Rose Sorter and Fran leaf Parks.						
LOCATION	Rose Sorter and Fran Leaf			LOCALITY	Keego Harbor 48320		
ADDRESS	Schroder & Knowlson, Brock & Kenrick					PIN	18-01-160-001 and 18-02-427-072
L/M	CT 1542 BG 2 75.58% L/M						
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03F	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731332	OPT UNIT #	40330
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Keego Harbor	ACCT #	732185	ID	29
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	5	ALLOCATION	
DESCRIPTION	Summer camp for youth from income qualified households.						
LOCATION	West Bloomfield YA			LOCALITY	West Bloomfield Twp MI 48		
ADDRESS	4925 Orchard Lake Rd					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40330 Keego Harbor
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Lathrup Village	ACCT #	731712	ID	31
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	135	ALLOCATION	
DESCRIPTION	Recreation/education services, nutrition information, exercise, transportation to events and meal program for seniors.						
LOCATION	Lathrup Village Senior Center			LOCALITY	Lathrup Village 48076		
ADDRESS	27400 Southfield					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40350
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Madison Heights	ACCT #	730310	ID	32
PROJECT	CODE ENFORCEMENT		ACCOUNT	Code Enforcement			
IDIS PROJECT		IDIS ACTIV		UNITS	11000	ALLOCATION	
DESCRIPTION	Code enforcement activities.						
LOCATION	Area wide benefit eligible area only			LOCALITY	Madison Heights 48071		
ADDRESS	Specific					PIN	
L/M	CT 1810 BG 2,3 CT 1812 BG 1, 3, 4 CT 1813 BG 5 CT 1816 BG 2,4 Total 54.96% L/M						
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	15	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons served			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730310	OPT UNIT #	40360
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Madison Heights	ACCT #	732170	ID	33
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	75	ALLOCATION	
DESCRIPTION	Yard services for very low income seniors and very low income disabled adults. Services will conform to Oakland County guidelines and include lawn maintenance and snow removal.						
LOCATION	City wide			LOCALITY	Madison Heights 48071		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40360
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Northville	ACCT #	731712	ID	34
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	200	ALLOCATION	
DESCRIPTION	Senior Center staff wages for the provision of services to eligible clientele.						
LOCATION	Northville Senior Community Center			LOCALITY	Northville 48167		
ADDRESS	303 W Main					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40370
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Novi	ACCT #	731227	ID	35
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	12	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	City wide			LOCALITY	Novi 48375		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40380
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Novi	ACCT #	732185	ID	36
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Specialized counseling and camp scholarships for youth from income qualified households.						
LOCATION	Novi YA			LOCALITY	Novi 48375		
ADDRESS	45175 W 10 Mile					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40380
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Novi	ACCT #	730137	ID	37
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT		IDIS ACTIV		UNITS	143	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input checked="" type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40380
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Novi	ACCT #	732011	ID	38
PROJECT	PUBLIC SERVICES			ACCOUNT	Transportation Services		
IDIS PROJECT		IDIS ACTIV		UNITS	180	ALLOCATION	
DESCRIPTION	Transportation for seniors 62+ to medical appts, shopping, and other enrichment activities.						
LOCATION	City wide			LOCALITY	Novi MI 48375		
ADDRESS	45175 Ten Mile					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05E	AUTHORITY	570.201 (e)
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input checked="" type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 732011	OPT UNIT # 40380 Novi
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oak Park	ACCT #	730310	ID	39
PROJECT	CODE ENFORCEMENT		ACCOUNT	Code Enforcement			
IDIS PROJECT		IDIS ACTIV		UNITS	8670	ALLOCATION	
DESCRIPTION	Code enforcement activities.						
LOCATION	Area wide benefit eligible area only			LOCALITY	Oak Park 48237		
ADDRESS	Specific					PIN	
L/M	CT 1710 BG 1 CT 1711 BG 3 CT 1712 BG 3 CT 1713 BG 1 CT 1714 BG 1, 2, 5 CT 1715 BG 3 CT 1716 BG 1, 2 CT 1724 BG 1 Total 56.77% L/M						
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	15	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons served			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730310	OPT UNIT #	40390
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oak Park	ACCT #	732170	ID	40
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION	
DESCRIPTION	Yard services for income qualified senior and income qualified disabled adult households. Services will conform to Oakland County guidelines and include lawn service, snow removal, spring/fall clean up and gutter cleaning.						
LOCATION	City wide			LOCALITY	Oak Park 48237		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40390
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Orchard Lake Village	ACCT #	730137	ID	41
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	3	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40400
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Pleasant Ridge	ACCT #	731712	ID	42
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	121	ALLOCATION	
DESCRIPTION	Senior Center staff wages for the provision of services to eligible clientele.						
LOCATION	Pleasant Ridge Senior Community Center			LOCALITY	Pleasant Ridge 48069		
ADDRESS	4 Ridge					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40410
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Pontiac		ACCT #	731696	ID	43
PROJECT	PUBLIC FACILITIES AND IMPROV				ACCOUNT	Senior Center		
IDIS PROJECT		IDIS ACTIV		UNITS	2	ALLOCATION		
DESCRIPTION	Replacing air conditioning systems.							
LOCATION	Ruth Peterson SC & Bowen SC				LOCALITY	Pontiac 48340		
ADDRESS	990 Joslyn and 52 Bagley					PIN		
L/M								
ENV CODE	B (3) Env Assessed per 24 CFR 58.36			MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment				GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access				OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined							
REVISED 1:								
REVISED 2:								
TOTAL ALLOCATION								

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731696	OPT UNIT #	40420
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Pontiac	ACCT #	730345	ID	43
PROJECT	CLEARANCE & DEMOLITION		ACCOUNT	Clearance and Demolition			
IDIS PROJECT		IDIS ACTIV		UNITS	40	ALLOCATION	
DESCRIPTION	Demolition of blighted structures.						
LOCATION	Area wide benefitt eligible area only			LOCALITY	Pontiac 48341		
ADDRESS	Specific					PIN	
L/M	CT1409 BG 1-2, 4 CT1410 BG 1-2, 4 CT1411 BG 2 CT1412 BG 1-2 CT1413 BG1-4 CT1414 BG1-4 CT1415 BG 1-5 CT1416 1-6 CT1417 BG1-4 CT1420 BG1-4 CT1421 BG 1-2 CT1422 BG1-4 CT1423 BG1 CT1424 BG 1-4 CT1425 BG1-2 CT1426 BG 1, 3, 5 CT1427 BG 1-3 70.1% L/M						
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	04	AUTHORITY	570.201 (d)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	Slum bight Spot			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730345	OPT UNIT #	40420
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rochester	ACCT #	731332	ID	44
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Parks, Recreational Facilities			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit existing surface by installing poured in place playground safety surface to ADA standards.						
LOCATION	Municipal Park			LOCALITY	Rochester 48307		
ADDRESS	400 6th					PIN	15-10-452-001
L/M	CT 1911 BG 1 49.46% L/M						
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03F	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731332	OPT UNIT #	40430
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rochester Hills	ACCT #	731227	ID	45
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	53	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	City wide			LOCALITY	Rochester Hills 48309		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40440
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Rochester Hills	ACCT #	732170	ID	46
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	58	ALLOCATION	
DESCRIPTION	Yard services for income qualified senior and income qualified disabled adult households. Services will conform to Oakland County guidelines& include lawn cutting, snow removal, leaf removal,salting& dangerous tree removal.						
LOCATION	City wide			LOCALITY	Rochester Hills 48309		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 732170	OPT UNIT # 40440
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rochester Hills	ACCT #	730571	ID	47
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	473	ALLOCATION	
DESCRIPTION	Emergency clothes closet for income qualified households.						
LOCATION	City wide			LOCALITY	Rochester Hills 48309		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rochester Hills	ACCT #	730137	ID	48
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	29	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	South Lyon	ACCT #	731696	ID	49
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Access fee for building space.						
LOCATION	Center for Active Adults			LOCALITY	South Lyon 48178		
ADDRESS	1000 N. Lafayette					PIN	802120101004
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731696	OPT UNIT # 40470
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	South Lyon	ACCT #	730137	ID	50
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	24	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40470
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Troy	ACCT #	731619	ID	51
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	12	ALLOCATION	
DESCRIPTION	Retrofit sidewalks to include 12 ADA compliant ramps at 6 Big Beaver crossings.						
LOCATION	888 W Big Beaver to cross Big Beaver; Big Beaver medi			LOCALITY	Troy 48084		
ADDRESS	Specific					PIN	
L/M	CT 1974 BG 1 42.86% L/M						
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40490
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Troy	ACCT #	732170	ID	52
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	93	ALLOCATION	
DESCRIPTION	Yard services for income qualified senior and income qualified disabled adult households. Services will conform to Oakland County guidelines and include lawn cutting, snow removal and spring/fall clean up.						
LOCATION	City wide			LOCALITY	Troy 48084		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40490
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Sylvan Lake	ACCT #	732170	ID	53
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	8	ALLOCATION	
DESCRIPTION	Yard services for senior households. Services will conform to Oakland County guidelines and include lawn service, general/spring/fall cleanup, dangerous tree removal/trimming.						
LOCATION	City wide			LOCALITY	Sylvan Lake 48320		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40480
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Troy	ACCT #	732021	ID	53
PROJECT	PUBLIC FACILITIES AND IMPROV			ACCOUNT	Tree Planting		
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Tree planting section 25 north of Maple & South of Big Beaver/West of Dequindre & East of Castleton. Approximately 50 trees planted in ROW.						
LOCATION	City wide			LOCALITY	Troy MI 48084		
ADDRESS	500 W. Big Beaver					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03N	AUTHORITY	570.201(C)	
CONTRACT REQUIRED	<input type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	732021	OPT UNIT #	40490 Troy
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Walled Lake	ACCT #	731696	ID	54
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Access fee for building space.						
LOCATION	Wixom Senior Center			LOCALITY	Wixom 48393		
ADDRESS	49015 Pontiac Trail					PIN	22-05-126-013
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731696	OPT UNIT #	40500
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Walled Lake	ACCT #	730898	ID	55
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40500
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Walled Lake	ACCT #	730571	ID	56
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	28	ALLOCATION	
DESCRIPTION	Emergency rent/mortgage, utility, medical and transportation assistance to income qualified households.						
LOCATION	City wide			LOCALITY	Walled Lake 48390		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Walled Lake	ACCT #	730137	ID	57
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	30	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wixom	ACCT #	731332	ID	58
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Parks, Recreational Facilities			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit entrance ramp/doorway/restroom/rear porch/flooring, gazebo, and parking to ADA standards.						
LOCATION	Gibson House and Park			LOCALITY	Wixom 48393		
ADDRESS	49805 Pontiac Trail					PIN	
L/M	CT 1331 BG 2 Total 67.83% L/M						
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03F	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review required.						
REVISED 1:							
REVISED 2:							
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731332	OPT UNIT #	40510
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wixom	ACCT #	730137	ID	59
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	36	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40510
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wixom	ACCT #	730571	ID	60
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	1886	ALLOCATION	
DESCRIPTION	Emergency rent, clothing, utility and food assistance for income qualified households.						
LOCATION	City wide			LOCALITY	Wixom 48393		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40510
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wixom	ACCT #	730535	ID	61
PROJECT	PUBLIC SERVICES		ACCOUNT	Disabled Services			
IDIS PROJECT		IDIS ACTIV		UNITS	122	ALLOCATION	
DESCRIPTION	Provide mental health services, emergency/short term psychiatric services, crisis intervention, residential and out-patient counseling to disabled adults over 18 years old.						
LOCATION	City wide			LOCALITY	Wixom 48393		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05B	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Addison Twp	ACCT #	731227	ID	62
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Addison Twp 48367		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40010
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Addison Twp	ACCT #	732011	ID	63
PROJECT	PUBLIC SERVICES			ACCOUNT	Transportation Services		
IDIS PROJECT		IDIS ACTIV		UNITS	32	ALLOCATION	
DESCRIPTION	Transportation services for income qualified clientele.						
LOCATION	Township wide			LOCALITY	Addison Twp MI 48367		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05E	AUTHORITY	570.201 (e)
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input checked="" type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 732011	OPT UNIT # 40010 Addison Twp
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Bloomfield Twp	ACCT #	731227	ID	63
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	12	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Bloomfield Twp 48303		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40020
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Brandon Twp	ACCT #	731696	ID	65
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Hire architect to redesign kitchen including specifications, materials list, and lighting plan to ADA standards. Hire a project manager/supplier/installer to implement redesign per specifications.						
LOCATION	Edna Burton Senior Center			LOCALITY	Ortonville 48462		
ADDRESS	345 Ball St					PIN	03-07-326-029
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731696	OPT UNIT #	40030
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Bloomfield Twp	ACCT #	731712	ID	65
PROJECT	PUBLIC SERVICES			ACCOUNT	Senior Services		
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	To support Meals on Wheels delivery to Bloomfield Twp senior residents 62+.						
LOCATION	Township wide			LOCALITY	Bloomfield Twp 48302		
ADDRESS	4315 Andover					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05A	AUTHORITY	570.201€
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>			
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED <input type="checkbox"/>			
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40020
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Brandon Twp		ACCT #	730571	ID	66
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services				
IDIS PROJECT		IDIS ACTIV		UNITS	300	ALLOCATION		
DESCRIPTION	Emergency food and/or personal care vouchers for income qualified households.							
LOCATION	Brandon Twp, Groveland Twp, Ortonville				LOCALITY	Brandon Twp 48462		
ADDRESS	Specific					PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)		
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>					
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>					
OBJECTIVE	Suitable Living Environment				GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service				OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.							
REVISED 1:								
REVISED 2:								
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FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40030
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Brandon Twp	ACCT #	732185	ID	67
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Camp, skill building, tutoring, and prevention programs for youth from income qualified households.						
LOCATION	Brandon Groveland YA			LOCALITY	Ortonville 48462		
ADDRESS	209 Varisty Drive					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED		<input type="checkbox"/>		
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 732185	OPT UNIT # 40030
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Commerce Twp	ACCT #	731227	ID	69
PROJECT	HOUSING		ACCOUNT	Mobile Home Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	9	ALLOCATION	
DESCRIPTION	Minor Home Repair for mobile homes of income qualified households as part of a county executed & administered contract with OLHSA. Repairs will conform to Oakland County guidelines & State of MI lead based paint requirements.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40620 OLHSA 40040
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Commerce Twp	ACCT #	731712	ID	70
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	200	ALLOCATION	
DESCRIPTION	Homebound and congregate meal program for seniors.						
LOCATION	Township wide and Richardson Senior Center			LOCALITY	Commerce Twp 48390		
ADDRESS	Specific/1485 Oakley Park					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

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FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40040
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Commerce Twp	ACCT #	732185	ID	71
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	35	ALLOCATION	
DESCRIPTION	Camp for youth from income qualified households.						
LOCATION	Lakes Area YA			LOCALITY	Walled Lake 48390		
ADDRESS	615 N Pontiac Trail					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40040
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Commerce Twp	ACCT #	730137	ID	72
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	40	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Groveland Twp	ACCT #	731696	ID	73
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Center			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit existing restrooms to ADA standards, hire architect to redesign kitchen including specifications, materials and lighting plan to ADA standards. Hire project manager/supplier/installer to implement redesign per specs.						
LOCATION	Edna Burton Senior Center			LOCALITY	Ortonville MI 48462		
ADDRESS	345 Ball					PIN	
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731696	OPT UNIT #	40050
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Groveland Twp	ACCT #	732185	ID	74
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	37	ALLOCATION	
DESCRIPTION	Prevention porgrams, skill building, family counseling, recreational/educational programs and summer camp for youth from income qualified households.						
LOCATION	Brandon Groveland YA			LOCALITY	Ortonville MI 48462		
ADDRESS	209 Varsity Dr					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40050
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Highland Twp	ACCT #	731619	ID	75
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Center			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Retrofit existing north entrance door, sidewalk/ramp/barrier free parking spots, and patio door to ADA standards.						
LOCATION	Highland Twp Hall			LOCALITY	Highland Twp 48357		
ADDRESS	205 N John St					PIN	11-22-351-011
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731619	OPT UNIT # 40060
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Highland Twp	ACCT #	732011	ID	76
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Transportation services for seniors 62+ and disabled adults 18+.						
LOCATION	Township wide			LOCALITY	Highland Twp 48357		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40060
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Holly Twp	ACCT #	730898	ID	78
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40070
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Holly Twp	ACCT #	730571	ID	79
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	40	ALLOCATION	
DESCRIPTION	Provide emergency rent/mortgage, heat, electric, water shut off payments no longer than 3 months for income qualified households.						
LOCATION	Township wide			LOCALITY	Holly Twp 48442		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40070
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Independence Twp	ACCT #	731227	ID	80
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	10	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Independence Twp 48346		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40080
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Independence Twp		ACCT #	732185	ID	81
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services				
IDIS PROJECT		IDIS ACTIV		UNITS	17	ALLOCATION		
DESCRIPTION	Camp for youth from income qualified households.							
LOCATION	Clarkston Area YA				LOCALITY	Independence Twp 48346		
ADDRESS	5565 Pine Knob Rd					PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)		
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS					<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED					<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment				GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service				OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.							
REVISED 1:								
REVISED 2:								
					TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172160	ACCT # 732185	OPT UNIT # 40080
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Independence Twp	ACCT #	732011	ID	82
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	200	ALLOCATION	
DESCRIPTION	Transportation services for seniors 62+ and disabled adults 18+ to medical appointments, grocery shopping, employment, and Senior Center.						
LOCATION	Township wide			LOCALITY	Independence Twp 48346		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40080
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Independence Twp		ACCT #	731712	ID	83
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services				
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION		
DESCRIPTION	Senior Center staff wages for the provision of services to eligible clientele.							
LOCATION	Independence Twp Senior Center				LOCALITY	Independence Twp 48346		
ADDRESS	6000 Clarkston Rd					PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)		
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS					<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED					<input checked="" type="checkbox"/>
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life			
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility			
NOTES	A finding of No Significant Environmental Impact has been determined							
REVISED 1:								
REVISED 2:								
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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Lyon Twp	ACCT #	731696	ID	84
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	350	ALLOCATION	
DESCRIPTION	Access fee for building space.						
LOCATION	Center for Active Adults			LOCALITY	South Lyon 48178		
ADDRESS	1000 N Lafayette					PIN	21-20-101-004
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731696	OPT UNIT # 40090
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Lyon Twp	ACCT #	731227	ID	85
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	2	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Lyon Twp 48178		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Lyon Twp	ACCT #	732185	ID	86
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	32	ALLOCATION	
DESCRIPTION	homework assistance, skill-building, career counseling, wellness program, summer camp for youth from income qualified households.						
LOCATION	South Lyon Area YA			LOCALITY	South Lyon 48178		
ADDRESS	1000 N Lafayette					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Lyon Twp	ACCT #	730137	ID	87
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	5	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40090
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Milford Twp	ACCT #	731619	ID	88
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	6	ALLOCATION	
DESCRIPTION	Retrofit existing sidewalk ramps by inserting ADA accessible truncated domes - NW & NE corners of GM Rd/Huron, SW & SE corners of GM Rd/ Mill and SW & SE corners of GM Rd/Dean..						
LOCATION	Township wide			LOCALITY	Milford Twp 48381		
ADDRESS	1100 Atlantic					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40100
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Milford Twp	ACCT #	732011	ID	89
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION	
DESCRIPTION	Transportation services for income qualified persons and disabled adults.						
LOCATION	Township wide			LOCALITY	Milford Twp 48381		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40100
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Milford Twp	ACCT #	730571	ID	90
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	900	ALLOCATION	
DESCRIPTION	Emergency food and clothing for seniors and income qualified households.						
LOCATION	Township wide			LOCALITY	Milford Twp 48381		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40100
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland Twp	ACCT #	731227	ID	91
PROJECT	HOUSING		ACCOUNT	Mobile Home MHR			
IDIS PROJECT		IDIS ACTIV		UNITS	3	ALLOCATION	
DESCRIPTION	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Woodlands Mobile Home Estates			LOCALITY	Oakland Twp 48363		
ADDRESS	1441 W Romeo					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40620 OLHSA 40120
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland Twp	ACCT #	732011	ID	92
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	300	ALLOCATION	
DESCRIPTION	Transportation services for income qualified clients.						
LOCATION	Township wide			LOCALITY	Oakland Twp 48306		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40120
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland Twp	ACCT #	730137	ID	93
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	7	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40120
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Orion Twp	ACCT #	730898	ID	94
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	3	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40130
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Orion Twp	ACCT #	732011	ID	95
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	18000	ALLOCATION	
DESCRIPTION	Transportation services for seniors and disabled adults.						
LOCATION	Township wide			LOCALITY	Orion Twp 48360		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40130
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oxford Twp	ACCT #	731227	ID	97
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	5	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Oxford Twp 48371		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40140
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oxford Twp	ACCT #	730571	ID	98
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	30	ALLOCATION	
DESCRIPTION	Emergency food, utility, rent/mortgage, medical and educational assistance for income qualified Oxford Twp households.						
LOCATION	Township wide			LOCALITY	Oxford Twp 48371		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40140
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rose Twp	ACCT #	731227	ID	99
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	5	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Rose Twp 48442		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40150
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Rose Twp	ACCT #	732170	ID	100
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	8	ALLOCATION	
DESCRIPTION	Lawn service, snow removal, spring/fall clean-up, gutter cleaning, tree trimming and dangerous tree removal for seniors 62+.						
LOCATION	Township wide			LOCALITY	Rose Twp MI 48442		
ADDRESS	9080 Mason					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

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ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40150
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Royal Oak Twp	ACCT #	730310	ID	101
PROJECT	CODE ENFORCEMENT		ACCOUNT	Code Enforcement			
IDIS PROJECT		IDIS ACTIV		UNITS	1970	ALLOCATION	
DESCRIPTION	Code enforcement activities.						
LOCATION	Area wide benefit eligible area only			LOCALITY	Royal Oak Twp 48220		
ADDRESS	Specific					PIN	
L/M	CT 1970 BG 1,2 Total 72.43% L/M						
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	15	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons served			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730310	OPT UNIT #	40160
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Springfield Twp	ACCT #	731696	ID	102
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Senior Centers			
IDIS PROJECT		IDIS ACTIV		UNITS	1000	ALLOCATION	
DESCRIPTION	Access fee for building space.						
LOCATION	Independence Twp Senior Center			LOCALITY	Springfield Twp 48350		
ADDRESS	6000 Clarkston Rd					PIN	08-16-401-005
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03A	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731696	OPT UNIT # 40180
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Springfield Twp	ACCT #	731227	ID	103
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	2	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	Springfield Twp 48350		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40180
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Springfield Twp	ACCT #	730571	ID	104
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Emergency food, clothing, medical assistance or financial aid for income qualified households.						
LOCATION	Township wide			LOCALITY	Springfield Twp 48350		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40180
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	West Bloomfield Twp	ACCT #	731619	ID	106
PROJECT	PUBLIC FACILITIES & IMPROVS		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	575	ALLOCATION	
DESCRIPTION	Retrofit approx 1000 ft of safety path on S side of Long Lake Rd fr Normanwood to connection at W Bloomfield Trail, installation of ADA compliant curb ramps at Normanwood and Long Lake Rd.						
LOCATION	Specific			LOCALITY	W Bloomfield Twp 48325		
ADDRESS	South Side of Long Lake fr Nomanwood to West Bloomfield Trail; Normanwood and Long Lake Rd					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. URA may apply.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40200
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	West Bloomfield Twp	ACCT #	731712	ID	107
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	4000	ALLOCATION	
DESCRIPTION	Homebound meal program for W Bloomfield seniors.						
LOCATION	Township wide			LOCALITY	W Bloomfield Twp 48325		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	West Bloomfield Twp	ACCT #	730137	ID	108
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	105	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40200
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	White Lake Twp	ACCT #	731227	ID	109
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	20	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Township wide			LOCALITY	White Lake Twp 48383		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40210
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	White Lake Twp	ACCT #	731712	ID	110
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	80	ALLOCATION	
DESCRIPTION	Homebound and congregate meal program for seniors.						
LOCATION	White Lake Twp Senior Center			LOCALITY	White Lake Twp 48383		
ADDRESS	685 Union Lake					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	White Lake Twp	ACCT #	730137	ID	111
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	40	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40210
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Beverly Hills Vlg	ACCT #	731227	ID	113
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	2	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Village wide			LOCALITY	Beverly Hills 48025		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40520
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Beverly Hills Vlg	ACCT #	732170	ID	114
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	11	ALLOCATION	
DESCRIPTION	Yard services for income qualified seniors. Services will conform to Oakland County guidelines.						
LOCATION	Village wide			LOCALITY	Beverly Hills 48025		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40520
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Franklin Vlg	ACCT #	731712	ID	115
PROJECT	PUBLIC SERVICES		ACCOUNT	Senior Services			
IDIS PROJECT		IDIS ACTIV		UNITS	1200	ALLOCATION	
DESCRIPTION	Senior Center newsletter.						
LOCATION	Communities in Birmingham School District			LOCALITY	Birmingham MI 48012		
ADDRESS	2121 Midvale					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

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PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	731712	OPT UNIT #	40540
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Holly Vlg	ACCT #	730345	ID	116
PROJECT	CLEARANCE & DEMOLITION		ACCOUNT	Clearance and Demolition			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Demolition of a vacant and blighted residential structure at 302 North St.						
LOCATION	302 North St			LOCALITY	Holly Vlg 48442		
ADDRESS	302 North St					PIN	
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	04	AUTHORITY	570.202 (d)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	Slum bight Spot			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	730345	OPT UNIT #	40550
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Holly Vlg	ACCT #	732185	ID	117
PROJECT	PUBLIC SERVICES		ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	100	ALLOCATION	
DESCRIPTION	Provide skill building, camp, mentoring and case management services for youth from income qualified households.						
LOCATION	Village wide			LOCALITY	Holly Vlg 48442		
ADDRESS	920 E Baird					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05D	AUTHORITY	570.202 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40550
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Holly Vlg	ACCT #	732170	ID	118
PROJECT	PUBLIC SERVICES		ACCOUNT	Yard Services			
IDIS PROJECT		IDIS ACTIV		UNITS	50	ALLOCATION	
DESCRIPTION	Yard services including spring/fall cleanup, leaf cleanup, lawn cutting and snow removal for income qualified seniors and disabled adults.						
LOCATION	Village wide			LOCALITY	Holly Vlg 48442		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05A	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732170	OPT UNIT #	40550
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Lake Orion Vlg	ACCT #	731619	ID	120
PROJECT	PUBLIC FACILITIES AND IMPROV			ACCOUNT	Remove Architectural Barriers		
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	ADA compliant sidewalk ramps Front St, Anderson, Washington, E Flint, Glenn Ct, Perry, Cass, M-24 and Atwater, Atwater, Bagley, Newton.						
LOCATION	Specifc			LOCALITY	Lake Orion 48362		
ADDRESS	SW Front/S Anderson;NPk entry W/S Anderson;SE/SW Wash/Flint;NW/SW Glenn/Perry;Cass/Perry;SE Bdwy/Atwater;SW Atw/Atw Common;SE/SW Atw/Newton;N/S cross Atw btw Newton/Perry;NE/NW Atw/Perry;Atw/Bagley;NW Newton Dr/Newton Ct					PIN	
L/M	CT 1290 BG 2 53.66% L/M						
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI HH with new or improved access			OUTCOME	Improve Sustainability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731619	OPT UNIT #	40560
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Leonard Vlg	ACCT #	731227	ID	121
PROJECT	HOUSING		ACCOUNT	Minor Home Repair			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Village wide			LOCALITY	Leonard 48367		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCT #	731227	OPT UNIT #	40570
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Leonard Vlg		ACCT #	732185	ID	122
PROJECT	PUBLIC SERVICES			ACCOUNT	Youth Services			
IDIS PROJECT		IDIS ACTIV		UNITS	14	ALLOCATION		
DESCRIPTION	Provide services for youth at income qualified households.							
LOCATION	Oxford Youth Assistance				LOCALITY	Oxford Youth Assistance		
ADDRESS						PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05D	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>			PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Suitable Living Environment				GOAL	Improve Quality of Life		
INDICATOR	# of LMI HH with new or improved access				OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined							
REVISED 1:								
REVISED 2:								
TOTAL ALLOCATION								

SPENDING PERFORMANCE RATIO (SPR)

REQUIRED DRAWS

REQUIRED EXPENDITURES

RECAPTURE POLICY

EMERGENCY SERVICES

FLOOD PLAIN AREAS

INCOME QUALIFICATION

PROCUREMENT

ELDERLY DEFINITION

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732185	OPT UNIT #	40570 Leonard Vlg
BUDGET REF			2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Milford Vlg	ACCT #	731619	ID	123
PROJECT	PUBLIC FACILITIES AND IMPROV		ACCOUNT	Remove Architectural Barriers			
IDIS PROJECT		IDIS ACTIV		UNITS	6	ALLOCATION	
DESCRIPTION	Retrofit existing sidewalk ramps to ADA compliant detectible warning tiles/truncated domes						
LOCATION	Village wide			LOCALITY	Milford Village 48381		
ADDRESS	NW corner of Huron & S Main, SW corner of Huron & S Main, NW corner of Washington & S Main, SW corner of Hickory & Detroit St.					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	03	AUTHORITY	570.201 (c)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Strengthen Communities		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701	DEPT # 1090611	PROGRAM # 172170	ACCT # 731619	OPT UNIT # 40580
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Milford Vlg	ACCT #	732011	ID	123
PROJECT	PUBLIC SERVICES		ACCOUNT	Transportation Services			
IDIS PROJECT		IDIS ACTIV		UNITS	33	ALLOCATION	
DESCRIPTION	Transportation services for seniors and disabled adults to work, health care and recreational activities.						
LOCATION	Village wide			LOCALITY	Milford Vlg 48381		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	732011	OPT UNIT #	40580
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Ortonville Vlg	ACCT #	730571	ID	124
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	240	ALLOCATION	
DESCRIPTION	Emergency food and/or personal care vouchers, groceries for income qualified households.						
LOCATION	Village wide, Brandon Twp & Brandon SD			LOCALITY	Ortonville 48462		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05Q	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture.

EMERGENCY SERVICES Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40590
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oxford Vlg	ACCT #	730898	ID	125
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40600
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oxford Vlg	ACCT #	730571	ID	126
PROJECT	PUBLIC SERVICES		ACCOUNT	Emergency Services			
IDIS PROJECT		IDIS ACTIV		UNITS	80	ALLOCATION	
DESCRIPTION	Emergency food and utility assistance for income qualified households.						
LOCATION	Village wide			LOCALITY	Oxford 48371		
ADDRESS	Specific					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input checked="" type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

REQUIRED DRAWS One draw every 9 months per activity from the Letter to Spend date in IDIS.

REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730571	OPT UNIT #	40600
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wolverine Lake Vlg	ACCT #	730898	ID	127
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	2	ALLOCATION	
DESCRIPTION	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	40610
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Wolverine Lake Vlg	ACCT #	730137	ID	128
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	3	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	POB 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN 40610
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	702010	ID	129
PROJECT	ADMIN & PLANNING		ACCOUNT	General Program Admin			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Administration of the CDBG program including management, public information, housing counseling and fair housing activities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	21A	AUTHORITY	570.206	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	N/A			GOAL	N/A		
INDICATOR	N/A			OUTCOME	N/A		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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Oakland County Use Only

FUND #	29701	DEPT #	1090601	PROGRAM #	172130	ACCT #	702010	OPT UNIT #	27002
BUDGET REF	2016	PROJ #	GR0000000729	ACT	A	SOURCE	A		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	702010	ID	130
PROJECT	HOUSING			ACCOUNT	Home Improv Prog Direct Project Costs		
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Direct project costs of contract work of the Home Improvement Program available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14H	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>			CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS	<input type="checkbox"/>		
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>			PERSON DBA REQUIRED	<input type="checkbox"/>		
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1900611	PROGRAM #	132280	ACCT #	702010	OPT UNIT #	27003 OC
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	730898	ID	131
PROJECT	HOUSING - RLF (estimate)		ACCOUNT	Housing Rehabilitation - RLF			
IDIS PROJECT		IDIS ACTIV		UNITS	35	ALLOCATION	
DESCRIPTION	REVOLVING LOAN FUND ESTIMATE Estimated loan payments to fund future Home Improvement Program loans which are available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.

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FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorical Excluded activities. Contact the Environmental Officer (248) 858-1191.

INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.

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ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

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Oakland County Use Only

FUND #	29701	DEPT #	1090569	PROGRAM #	132290	ACCT #	730898	OPT UNIT #	27003
BUDGET REF	2016	PROJ #	GR0000000729	ACT	HI	SOURCE	R		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	730898	ID	132
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation			
IDIS PROJECT		IDIS ACTIV		UNITS	70	ALLOCATION	
DESCRIPTION	GRANT FUNDS Costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090659	PROGRAM # 132290	ACCT # 730898	OPT UNIT # 27003
BUDGET REF 2016	PROJ # GR0000000729	ACT HI	SOURCE R	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	702010	ID	133
PROJECT	PUBLIC SERVICES		ACCOUNT	Housing Counseling			
IDIS PROJECT		IDIS ACTIV		UNITS	750	ALLOCATION	
DESCRIPTION	Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input checked="" type="checkbox"/>
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090680	PROGRAM #	132210	ACCT #	702010	OPT UNIT #	27004
BUDGET REF	2016	PROJ #	GR0000000729	ACT	C	SOURCE	C		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	730137	ID	134
PROJECT	PUBLIC SERVICES		ACCOUNT	Battered and Abused Spouses			
IDIS PROJECT		IDIS ACTIV		UNITS	628	ALLOCATION	
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN			LOCALITY	Pontiac 48343		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	05G	AUTHORITY	570.201 (e)	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input checked="" type="checkbox"/>				
OBJECTIVE	Suitable Living Environment			GOAL	Improve Quality of Life		
INDICATOR	# of LMI persons with new access to service			OUTCOME	Improved Availability/Accessibility		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40620 HAVEN
BUDGET REF	2016	PROJ #	GR0000000729	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Oakland County CDBG	ACCT #	731227	ID	135
PROJECT	HOUSING		ACCOUNT	Mobile Home MHR			
IDIS PROJECT		IDIS ACTIV		UNITS	7	ALLOCATION	
DESCRIPTION	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input checked="" type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input checked="" type="checkbox"/>		PERSON DBA REQUIRED		<input type="checkbox"/>		
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units/items brought to standard condition			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29701	DEPT # 1090659	PROGRAM # 172170	ACCT # 731227	OPT UNIT # 40620 OLHSA
BUDGET REF 2016	PROJ # GR0000000729	ACT CP	SOURCE CP	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	730891	ID	136
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation - Grant			
IDIS PROJECT		IDIS ACTIV		UNITS	57	ALLOCATION	
DESCRIPTION	Contract work of the County's HIP which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	730891	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	HI	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	730905	ID	137
PROJECT	HOUSING PI estimate		ACCOUNT	Housing Rehabilitation - PI (est)			
IDIS PROJECT		IDIS ACTIV		UNITS	27	ALLOCATION	
DESCRIPTION	Estimated PROGRAM INCOME realized from loan paybacks for the cost of construction work for the HIP which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	730905	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	HI	SOURCE	P		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	730884	ID	138
PROJECT	HOUSING		ACCOUNT	Housing Rehabilitation - Match			
IDIS PROJECT		IDIS ACTIV		UNITS	3	ALLOCATION	
DESCRIPTION	Contract work of the County's HIP which is available to income qualified homeowners in participating communities.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (2) Cat Excluded per 24 CFR 58.35		MATRIX	14A	AUTHORITY	570.202	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of units brought to codes/standards			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	730884	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	HI	SOURCE	M		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	730275	ID	139
PROJECT	HOMEBUYER		ACCOUNT	CHDO - Single/Multi Unit Res			
IDIS PROJECT		IDIS ACTIV		UNITS	4	ALLOCATION	
DESCRIPTION	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab, or new construction.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	12/14A	AUTHORITY	570.404	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons served			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	730275	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	CHDO	SOURCE	R		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	702010	ID	140
PROJECT	ADMIN & PLANNING		ACCOUNT	General Program Admin			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	County's cost of administering the Oakland County HOME program.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	21H	AUTHORITY	570.208	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	N/A			GOAL	N/A		
INDICATOR	N/A			OUTCOME	N/A		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	702010	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	A	SOURCE	A		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	702010	ID	141
PROJECT	ADMIN & PLANNING PI estimate		ACCOUNT	General Prog Admin - PI (est)			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Estimated PROGRAM INCOME for County's cost of administering the Oakland County HOME program.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	21H	AUTHORITY	570.208	
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS				<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED				<input type="checkbox"/>
OBJECTIVE	N/A			GOAL	N/A		
INDICATOR	N/A			OUTCOME	N/A		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

SPENDING PERFORMANCE RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year.

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Oakland County Use Only

FUND #	29711	DEPT #	1090659	PROGRAM #	132230	ACCT #	702010	OPT UNIT #	27007
BUDGET REF	2016	PROJ #	GR0000000731	ACT	A	SOURCE	A		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HOME	ACCT #	730261	ID	142
PROJECT	HOMEBUYER		ACCOUNT	CHDO MATCH - Single/Multi Unit Res			
IDIS PROJECT		IDIS ACTIV		UNITS	4	ALLOCATION	
DESCRIPTION	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for low income homebuyers through acquisition, rehab, or new construction.						
LOCATION	Community & Home Improvement			LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN	
L/M							
ENV CODE	A (3) Env Assessed per 24 CFR 58.36		MATRIX	12/14A	AUTHORITY	570.404	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons served			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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BUDGET REF	2016	PROJ #	GR0000000731	ACT	CHDO	SOURCE	M		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG		ACCT #	702010	ID	143
PROJECT	HESG		ACCOUNT	Administration				
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION		
DESCRIPTION	County's cost of administering the Oakland County HESG program.							
LOCATION	Community & Home Improvement				LOCALITY	Pontiac 48341-0414		
ADDRESS	250 Elizabeth Lk Rd #1900					PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A		
CONTRACT REQUIRED	<input type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS					<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED					<input type="checkbox"/>
OBJECTIVE	N/A			GOAL	N/A			
INDICATOR	N/A			OUTCOME	N/A			
NOTES	A finding of No Significant Environmental Impact has been determined							
REVISED 1:								
REVISED 2:								
					TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	172136	ACCT #	702010	OPT UNIT #	27018
BUDGET REF	2016	PROJ #	GR0000000730	ACT	A	SOURCE	A		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	730440	ID	144
PROJECT	HESG		ACCOUNT	Data Collection (HMIS)			
IDIS PROJECT		IDIS ACTIV		UNITS	1	ALLOCATION	
DESCRIPTION	Fund a qualified agency to perform data collection/evaluation through HMIS. The agency will provide reports/training/technical assistance to HESG participating agencies and the County.						
LOCATION	Community Housing Network			LOCALITY	Troy 48084		
ADDRESS	570 Kirts Blvd #231					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined.						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	172138	ACCT #	730440	OPT UNIT #	27013
BUDGET REF	2016	PROJ #	GR0000000730	ACT	A	SOURCE	A		

Oakland County Community and Home Improvement PY 2016 Community Development Block Grant Project Summary

PY	2016	OPT UNIT	Oakland County HESG		ACCT #	731536	ID	145
PROJECT	HESG		ACCOUNT	Homeless Prevention/Rapid Re-Housing				
IDIS PROJECT		IDIS ACTIV		UNITS	116	ALLOCATION		
DESCRIPTION	Funds will be provided to a qualified agency to provide rental assistance and housing relocation and stabilization services for eligible homeless and or at risk for homelessness clients.							
LOCATION	South Oakland Shelter				LOCALITY	South Oakland Shelter		
ADDRESS	18505 West 12 Mile					PIN		
L/M								
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A		
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS					<input type="checkbox"/>
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED					<input type="checkbox"/>
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing			
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability			
NOTES	A finding of No Significant Environmental Impact has been determined.							
REVISED 1:								
REVISED 2:								
					TOTAL ALLOCATION			

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Oakland County Use Only

FUND # 29705	DEPT # 1090659	PROGRAM # 132221	ACCT # 731536	OPT UNIT # 27015
BUDGET REF 2016	PROJ # GR0000000730	ACT P	SOURCE PR	

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	731353	ID	146
PROJECT	HESG		ACCOUNT	Shelter			
IDIS PROJECT		IDIS ACTIV		UNITS	61	ALLOCATION	
DESCRIPTION	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .						
LOCATION	HOPE Hospitality			LOCALITY	HOPE Hospitality		
ADDRESS	249 Baldwin					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCT #	731353	OPT UNIT #	27023
BUDGET REF	2016	PROJ #	GR0000000730	ACT	P	SOURCE	PR		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	731808	ID	147
PROJECT	HESG		ACCOUNT	Shelter			
IDIS PROJECT		IDIS ACTIV		UNITS	30	ALLOCATION	
DESCRIPTION	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .						
LOCATION	South Oakland Shelter			LOCALITY	South Oakland Shetler		
ADDRESS	18505 West 12 Mile					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCT #	731808	OPT UNIT #	27015
BUDGET REF	2016	PROJ #	GR0000000730	ACT	P	SOURCE	PR		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	731374	ID	148
PROJECT	HESG		ACCOUNT	Shelter			
IDIS PROJECT		IDIS ACTIV		UNITS	130	ALLOCATION	
DESCRIPTION	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .						
LOCATION	Lighthouse PATH			LOCALITY	Lighthouse PATH		
ADDRESS	130 Center Street					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCT #	731374	OPT UNIT #	27021
BUDGET REF	2016	PROJ #	GR0000000730	ACT	P	SOURCE	PR		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	730842	ID	149
PROJECT	HESG		ACCOUNT	Shelter			
IDIS PROJECT		IDIS ACTIV		UNITS	45	ALLOCATION	
DESCRIPTION	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .						
LOCATION	HAVEN			LOCALITY	HAVEN		
ADDRESS	P.O. 431045					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCT #	730842	OPT UNIT #	27024
BUDGET REF	2016	PROJ #	GR0000000730	ACT	P	SOURCE	PR		

**Oakland County Community and Home Improvement
PY 2016 Community Development Block Grant Project Summary**

PY	2016	OPT UNIT	Oakland County HESG	ACCT #	731675	ID	150
PROJECT	HESG		ACCOUNT	Shelter			
IDIS PROJECT		IDIS ACTIV		UNITS	32	ALLOCATION	
DESCRIPTION	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .						
LOCATION	Common Ground Sanctuary			LOCALITY	Common Ground		
ADDRESS	1410 S. Telegraph					PIN	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
CONTRACT REQUIRED	<input checked="" type="checkbox"/>		CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS <input type="checkbox"/>				
HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>		PERSON DBA REQUIRED <input type="checkbox"/>				
OBJECTIVE	Decent Housing			GOAL	Promote Decent Affordable Housing		
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Improve Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED 1:							
REVISED 2:							
				TOTAL ALLOCATION			

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PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.

ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.

SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCT #	731675	OPT UNIT #	27025
BUDGET REF	2016	PROJ #	GR0000000730	ACT	P	SOURCE	PR		