Attachment 1 Application for Federal Assistance Standard Form SF-424s

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424						
* 1. Type of Submission Preapplication Application Changed/Corre	on: cted Application	Ne	ew [Revision, select approp	riate letter(s):
* 3. Date Received:			cant Identifier: UC-26-0002			
5a. Federal Entity Identifier:		5	5b. Federal Award Ide	ntifier:		
State Use Only:	ett en verkinnin in met til det side til det ett med til som til som til som til som til store til store til s	S-AMERICAN COCKERS (AMERICAN AND AND AND AND AND AND AND AND AND A		8		
6. Date Received by S	State:		7. State Application I	lde	entifier:	
8. APPLICANT INFO	RMATION:	A	Сентания по при постанования в постанования по постанования по постанования по постанования по постанования по		en en grand general per principal pr	
* a. Legal Name: Co	ounty of Oakla	nd			AUTHOR DIMENSION DESCRIPTION OF THE PROPERTY O	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 38-6004876			* c. Organizational DUNS: 1362003620000			
d. Address:			d		za za zastalen mana zastalen eta	
* Street1: Street2: * City: County/Parish: * State: Province:	250 Elizabeth Suite 1900 Pontiac Oakland	Lake	Road		MI: Michig	an
* Country:				TATES		
* Zip / Postal Code:	* Zip / Postal Code: 48341-0414					
e. Organizational U	nit:					
Department Name:			Division Name:			
Econ. Dev. & Co	ommunity Affai	rs			Community & Hom	ne Improvement
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix: Middle Name: * Last Name: Suffix:	th		* First Name	e:	Karry	
Title: Manager						
Organizational Affiliation:						
* Telephone Number	248 858-5403	3			Fax Numb	per: 248 858-5311
* Email: riethk@d	*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
t 40 Feedbas On a desit New Year
* 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.
persons enroughout cantain scane, strain country partitioning communitation.
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 MI-008	* b. Program/Project MI-008				
Attach an additional list of Program/Project Congressional Distri	cts if needed.				
	Add Attachment Delete Attachment View Attachment				
17. Proposed Project:					
* a. Start Date: 07/01/2016	* b. End Date: 06/30/2017				
18. Estimated Funding (\$):					
* a. Federal 5,022,417.00					
* b. Applicant					
* c. State					
* d. Local					
* e. Other					
* f. Program Income 700,000.00					
*g. TOTAL 5,722,417.00					
* 19. Is Application Subject to Review By State Under Exe	ecutive Order 12372 Process?				
a. This application was made available to the State und	der the Executive Order 12372 Process for review on				
b. Program is subject to E.O. 12372 but has not been s	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					
Add Attachment Devite Attachment View Attachment					
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 specific instructions.	e where you may obtain this list, is contained in the announcement or agency				
Authorized Representative:					
Prefix: Mr./Mr. *Fi	rst Name: Michael/L.Brooks				
Middle Name: J./					
*Last Name: Gingell/Patterson					
Suffix:					
* Title: Board of Commissioners Chair/County Executive					
* Telephone Number: 248 858-5403 Fax Number: 248 858-5311					
* Email: riethk@oakgov.com					
* Signature of Authorized Representative: * Date Signed: * Date Signed: * #-28-16					
	periger -				

Application for Federal Assistance SF-424 - Attachment

16. Additional list of Program/Project Congressional districts

MI-009

MI-011

MI-014

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424						
* 1. Type of Submission: Preapplication Application Changed/Corrected A	* 2. Type of Application: * If Revision, select appropriate letter(s): New Continuation * Other (Specify):					
* 3. Date Received:	* 3. Date Received: 4. Applicant Identifier:					
5a. Federal Entity Identifier:	5a. Federal Entity Identifier: 5b. Federal Award Identifier:					
State Use Only:						
6. Date Received by State:	7. State Application Identifier:					
8. APPLICANT INFORMAT	ON:					
* a. Legal Name: County	of Oakland					
* b. Employer/Taxpayer Ider	fication Number (EIN/TIN):					
d. Address:						
<u> </u>	250 Elizabeth Lake Road					
	Suite 1900					
	Pontiac Oakland					
* State:	MI: Michigan					
Province:						
* Country:	USA: UNITED STATES					
* Zip / Postal Code: 4834	-0414					
e. Organizational Unit:						
Department Name:	Division Name:					
Econ. Dev. & Commun	ty Affairs 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:
14.239
CFDA Title:
HOME Investment Partnerships Program
* 12. Funding Opportunity Number:
Test unding opportunity runiber.
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
The Augustian Control of the Control
* 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.
Tental assistance enroughout variana county none 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 M	I-008		* b. Program/Projec	ct MI-008			
Attach an additional li	st of Program/Project Cor	ngressional Districts if neede	d.				
SF-424 Attachme	ent.docx	Adda	Delete Attachmen	nt View Attachment			
17. Proposed Proje	ct:			en e			
* a. Start Date: 07/							
18. Estimated Fund	ing (\$):						
* a. Federal		2,243,823.00					
* b. Applicant		504,861.00			-		
* c. State							
* d. Local							
* e. Other							
* f. Program Income		800,000.00					
* g. TOTAL		3,548,684.00					
* 19. Is Application	Subject to Review By	State Under Executive Ord	der 12372 Process?				
a. This applicati	ion was made available	to the State under the Exe	ecutive Order 12372 Process for re	eview on			
b. Program is s	ubject to E.O. 12372 bu	t has not been selected by	the State for review.	 	*****		
c. Program is n	ot covered by E.O. 123	72.					
* 20. Is the Applica	nt Delinguent On Any F	adaral Daht? /If "Yas " n	rovide explanation in attachment	• 1			
	No	ederal bebt: (ii Tes, p	Tovide explanation in attachment	·· <i>)</i>			
	normal control				•		
If "Yes", provide explanation and attach Add Attachment Delete Attachment View Attachment							
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: Mr.	/Mr.	* First Name:	Michael/L.Brooks				
Middle Name: J./							
*Last Name: Gingell/Patterson							
Suffix:							
* Title: Board of Commissioners Chair/County Executive							
* Telephone Number: 248 858-5403 Fax Number: 248 858-5311							
*Email: riethk@oakgov.com							
* Signature of Authorized Representative: * Date Signed: 5-6-64							
		23	Jatk	etermony and the second	splu		

Application for Federal Assistance SF-424 - Attachment

16. Additional list of Program/Project Congressional districts

MI-009

MI-011

MI-014

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424				
* 1. Type of Submission: Preapplication Application Changed/Corrected Application * 2. Type of Application: Continuation Revision	* If Revision, select appropriate letter(s): * Other (Specify):			
* 3. Date Received: 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):	* c. Organizational DUNS:			
38-6004876	1362003620000			
d. Address:				
*Street1: 250 Elizabeth Lake Road				
Street2: Suite 1900	Suite 1900			
* City: Pontiac	Pontiac			
County/Parish: Oakland				
* State:	MI: Michigan			
Province:				
* Country:	USA: UNITED STATES			
* Zip / Postal Code: 48341-0414				
e. Organizational Unit:				
Department Name:	Division Name:			
Econ. Dev. & Community Affairs	Community & Home Improvement			
f. Name and contact information of person to be contacted on matters involving this application:				
Prefix: * First Nan	ne: 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. Congressio	16. Congressional Districts Of:				
* a. Applicant	MI-008		* b. Program/Project MI-00	8	
Attach an additio	nal list of Program/Project (Congressional Distric	ts if needed.		
			Add Attachment Delete Attachment Vie	w Attachment	
17. Proposed P	roject:	CONTROL STREET, STREET, CONTROL STREET, CONTRO			
* a. Start Date:	07/01/2016		* b. End Date: 06/30	0/2017	
18. Estimated F	Funding (\$):	<u>Моделиционаризаризаризационального изоходиванного с</u>	oche di Britania del Carlo de		
* a. Federal	AND THE PROPERTY OF THE PROPER	329,340.00			
* b. Applicant					
* c. State					
* d. Local)		;	
* e. Other					
* f. Program Inc	ome				
* g. TOTAL		329,340.00			
* 19. Is Applica	tion Subject to Review B	y State Under Exe	cutive Order 12372 Process?		
a. This app	lication was made availat	ole to the State und	er the Executive Order 12372 Process for review on		
b. Program	is subject to E.O. 12372	but has not been s	elected by the State for review.		
c. Program	is not covered by E.O. 12	2372.			
* 20. Is the App	olicant Delinquent On An	y Federal Debt? (f "Yes," provide explanation in attachment.)		
Yes	⊠ No				
If "Yes", provid	e explanation and attach				
			Add Attachment Delete Attachment Wit	ew Attachment	
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 ce specific instructi		s, or an internet site	where you may obtain this list, is contained in the ann	nouncement or agency	
Authorized Representative:					
Prefix:	Mr./Mr.	* Fi	st Name: Michael/L.Brooks		
Middle Name:	J./				
* Last Name:	Gingell/Patterson				
Suffix:					
* Title: Board of Commissioners Chair/County Executive					
* Telephone Nu	mber: 248 858-5403		Fax Number: 248 858-5311		
* Email: riethk@oakgov.com					
* Signature of Authorized Representative: * Date Signed: ** Da					
			Sengell	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

Signature/Authorized Official (

Date

County Executive

Date

Chairperson, Board of Commissioners

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:

- 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.

Date

Signature/Authorized Official

Signature/Authorized Official

County Executive

Title

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 \S 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in \S 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

Signature/Authorized Official

County Executive

Title

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
	Date
County Executive	
Title	
Mahaline	4-28-16
Signature/Authorized Official	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

PY 2016 OPT	Auburn Hills	ACCT # 731227 ID 1
PROJECT	JSING	ACCOUNT Minor Home Repair
IDIS PROJECT	IDIS ACTIV	UNITS 22 ALLOCATION
		income qualified households. Repairs will conform to e of MI Lead Based Paint requirements.
LOCATION City wid	de	LOCALITY Auburn Hills 48326
ADDRESS Specific		PIN
L/M		
ENV CODE A (2) C	at Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 570.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Decent	Housing	GOAL Promote Decent Affordable Housing
INDICATOR # of uni	ts/items brought to standard con-	dition OUTCOME Improve Affordability
A findin required	-	al Impact has been determined. MI SHPO review may be
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months po All funds per year per activit	nty to achieve a 1.5 SPR by May 1st of each year. Iter activitty from the Letter to Spend date in IDIS. Ity must be spent in 2 years from Letter to Spend date in IDIS. If funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	• • • • • • • • • • • • • • • • • • • •	ve issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai	ir, Special Assessment and some Public Services is based on household income
PROCUREMENT		n HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy, eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEP1		

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 C	PT UNIT	Auburn Hills			Į.	ACCT#	732170 ID	2
PROJECT	UBLIC SERV	/ICES	ACCOU	INT Y	ard Service	es .		
IDIS PROJECT	IDIS	ACTIV	UNITS	30	ALLOCAT	ION		
		for income qualified unty guidelines and					vices will confo	rm
LOCATION City	wide				LOCALITY	Auburn	Hills 48326	
ADDRESS Spec	cific				PIN			
L/M								
ENV CODE A (1) Exempt per	24 CFR 58.34	MATRIX	05	AUTHO	RITY 57	0.201 (e)	
CONTRACT REQU	JIRED	✓ CONTACT COI	NTRACT CC	MPLIAN	NCE WHEN	COMPILI	NG BIDS/SPE	cs ×
HOUSEHOLD DBA	A REQUIRED	□ PERSON DBA	REQUIRED		✓			
OBJECTIVE Suita	able Living Er	nvironment		GOAL	Improve Q	uality of Li	fe	
INDICATOR # of	LMI persons	with new access to s	service	OUTCO	Impro	ved Availa	ability/Accessib	lity
NOTES A fin	iding of No Si	gnificant Environme	ntal Impact h	nas beer	n determined	1.		
REVISED 1:								
			TOTAL	ALLO	CATION			
SPENDING PERFORMAN REQUIRED DRAWS REQUIRED EXPENDITUR RECAPTURE POLICY		HUD requires Oakland C One draw every 9 month All funds per year per ac After 2 years all unobliga	s per activitty fro tivity must be spe	m the Lette ent in 2 yea	r to Spend date rs from Letter to	in IDIS. Spend date ii	n IDIS.	
EMERGENCY SERVICES		other relevant documentation						
FLOOD PLAIN AREAS	Communitie	s with floodplain areas may	have issues rela	ted to Envir			•	
INCOME QUALIFICATION	N Eligibility for	all types of Minor Home Re	pair, Special Ass	sessment a				
PROCUREMENT	All goods an	d services must be purchas (248) 858-0196.			-			
ELDERLY DEFINITION		s elderly person as 62 yrs or		• •				
		in	strl activities of d	aily living; p	prevented fr work	/housework;	autism, cerebral pals	
Oakland County Use Onl	_				_			
FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION SEVERLY DISABLED AD Oakland County Use Onl	assistance in Communitie activities. Communities activities. Communities activities. Compliance All goods and Compliance HUD defines activities.	ncludes grant payments, the swith floodplain areas may ontact the Environmental Or all types of Minor Home Res 3rd party verification based d services must be purchas (248) 858-0196. selderly person as 62 yrs or = 18 YRS AND OLDER Using All	ese payments ca have issues rela fficer (248) 858-1 epair, Special Ass d on HUD Section sed in accordance or more. se wchair/aid 6/+	nnot last motted to Envir 191. sessment and a in 8 income e with CDBo mo; unable aily living; p	ore than 3 consectonmentally Assect and some Public 3 guidelines. Cont G competitive properties to perform 1/+ for evented fr works mental retardation.	cutive months essed and Car Services is ba act Contract (ocurement gu unc activities; //housework;	s per household. tegorically Excluded used on household in Compliance (248) 85 idelines. Contact Co need assist w/daily autism, cerebral pals edicare/SSI.	3-0196. ontract living

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

2016

PY 2016 OP	Auburn Hills	ACCT # 732185 ID 3
PROJECT PUE	BLIC SERVICES	ACCOUNT Youth Services
IDIS PROJECT	IDIS ACTIV	UNITS 20 ALLOCATION
DESCRIPTION Enri	ichment programs, summer camp	and tutoring for youth from income qualified households.
LOCATION Pontiac	c YA	LOCALITY Auburn Hills 48326
ADDRESS 60 Parl	khurst	PIN
L/M		
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 05D AUTHORITY 570.201 (e)
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
INDICATOR # of LM	II persons with new access to serv	vice OUTCOME Improved Availability/Accessibility
NOTES A findir	ng of No Significant Environmenta	Il Impact has been determined.
DEVICED 4.		
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE	•	nty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITURES		er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY		funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	er issues related to Environmentally Assessed and Categorically Excluded er (248) 858-1191.
INCOME QUALIFICATION		r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.
SEVERLY DISABLED ADULT		wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	T# 1090611 PROGRAM# 1721	160 ACCT # 732185 OPT UNIT # 40220

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 OPT	UNIT Auburn Hills		ACCT#	730137 ID 4								
PROJECT PUB	LIC SERVICES	ACCOU	ACCOUNT Battered and Abused Spouses									
IDIS PROJECT	IDIS ACTIV	UNITS	15 ALLOCATION									
	ices for abused spouses ract with HAVEN.	and their children	as part of a County executed a	nd administered								
LOCATION HAVEN			LOCALITY Pontiac 48	8343								
ADDRESS POB 43	OB 431045 PIN											
L/M												
ENV CODE A (1) Ex	kempt per 24 CFR 58.34	MATRIX	05G AUTHORITY 570.2	201 (e)								
CONTRACT REQUIRE	ED CONTAC	T CONTRACT CO	MPLIANCE WHEN COMPILING	G BIDS/SPECS								
HOUSEHOLD DBA R	EQUIRED PERSON	DBA REQUIRED	V									
OBJECTIVE Suitable	E Living Environment		GOAL Improve Quality of Life									
INDICATOR # of LM	I persons with new acces	ss to service	OUTCOME Improved Availabi	ility/Accessibility								
NOTES A findin	g of No Significant Envir	onmental Impact h	as been determined.									
REVISED 1:												
REVISED 2:												
		TOTAL	ALLOCATION									
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every s All funds per yea	9 months per activitty from ir per activity must be spe	a 1.5 SPR by May 1st of each year. In the Letter to Spend date in IDIS. In tin 2 years from Letter to Spend date in ID Evaluated for possible recapture.	DIS.								
EMERGENCY SERVICES			ed to the Contract Compliance Officer. If the not last more than 3 consecutive months po									
FLOOD PLAIN AREAS	Communities with floodplain are	as may have issues relat	ed to Environmentally Assessed and Categ									
INCOME QUALIFICATION		lome Repair, Special Asso	essment and some Public Services is base									
PROCUREMENT			8 income guidelines. Contact Contract Corwith CDBG competitive procurement guide									
ELDERLY DEFINITION	HUD defines elderly person as 6	•	and the second s									
	DEFINITION = 18 YRS AND OL	instrl activities of da	no; unable to perform 1/+ func activities; ne aily living; prevented fr work/housework; aut //dementia mental retardation; or <65 Medio	ism, cerebral palsy,								
Oakland County Use Only FUND # 29701 DEPT	# 1090611 PROGRA			40620 HAVEN 40220								

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

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PY 2016	OPT UNIT	Berkley			ACC	T#	731619 ID	5
PROJECT	PUBLIC FAC	ILITIES & IMPROV	SACCOL	J NT R	emove Archite	ctura	l Barriers	
IDIS PROJECT	IDIS	ACTIV	UNITS	24	ALLOCATION			
DESCRIPTION	Retrofit existing	ng sidewalk ramps	to ADA standa	ards.				
LOCATION Sp	ecific				LOCALITY B	erkley	48072	
		Oxford/Thomas, Ox	xford/Cummin	gs		PIN		
	,	,						
L/M								
ENV CODE A	(2) Cat Exclud	ed per 24 CFR 58.3	MATRIX	03	AUTHORIT	Y 57	0.201 (c)	
CONTRACT REG		CONTACT CO					()	CS 🗸
HOUSEHOLD DI								
	itable Living E			GOAL	Strengthen Co	mmur	nities	
		new or improved a	ccess	OUTCO				
		Significant Environm					•	he
	quired.	ngrimoant Environin	ieritai iiripaet	103 5001	ractorrillica. N		O TOVICW IIIay	
REVISED 1:								
REVISED 2:								
			TOTA	L ALLO	CATION			
SPENDING PERFORM REQUIRED DRAWS	ANCE RATIO (SPE	HUD requires Oakland One draw every 9 mor	•					
REQUIRED EXPENDIT	URES	All funds per year per			•		n IDIS.	
RECAPTURE POLICY		After 2 years all unobli	igated funds wil be	evaluated for	or possible recapture			
EMERGENCY SERVIC		d other relevant documenta includes grant payments,						
FLOOD PLAIN AREAS		es with floodplain areas ma Contact the Environmental			onmentally Assessed	and Ca	tegorically Excluded	
INCOME QUALIFICATI	ON Eligibility fo	or all types of Minor Home les 3rd party verification bas	Repair, Special As	sessment ar				
PROCUREMENT	All goods a	and services must be purched (248) 858-0196.			-			
ELDERLY DEFINITION	•	es elderly person as 62 yrs	or more.					
SEVERLY DISABLED	ADULT DEFINITIO	N = 18 YRS AND OLDER			to perform 1/+ func a			
Oakland County Use C	<u>Only</u>				mental retardation; o			• •
FUND # 29701	DEPT # 1090	PROGRAM #	172170	ACCT#	731619 OPT	UNIT #	40230	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	UNIT		ACCT # 7321	70 ID 6
PROJECT PUBI	LIC SERVICES	ACCOUNT	Yard Services	
IDIS PROJECT	IDIS ACTIV	UNITS	ALLOCATION	
	services for income qualified sinclude lawn cutting, snow rem		will conform to Oakland County and fall clean up.	guidelines
LOCATION City wide	e		LOCALITY Berkley 48072	
ADDRESS Specific			PIN	
L/M				
ENV CODE A (1) Ex	cempt per 24 CFR 58.34	MATRIX 05	AUTHORITY 570.201 ((e)
CONTRACT REQUIRE	ED	TRACT COMPL	IANCE WHEN COMPILING BII	DS/SPECS
HOUSEHOLD DBA RE	EQUIRED PERSON DBA F	REQUIRED	✓	
OBJECTIVE Suitable	ELiving Environment	GOA	Improve Quality of Life	
INDICATOR # of LMI	I persons with new access to se	ervice	COME Improved Availability/A	ccessibility
NOTES A finding	g of No Significant Environmen	tal Impact has be	een determined	
REVISED 1:				
REVISED 2:				
		TOTAL AL	LOCATION	
SPENDING PERFORMANCE F REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months	per activitty from the L vity must be spent in 2	SPR by May 1st of each year. etter to Spend date in IDIS. years from Letter to Spend date in IDIS. ed for possible recapture.	
EMERGENCY SERVICES			he Contract Compliance Officer. If the ements to more than 3 consecutive months per hour	
FLOOD PLAIN AREAS		ave issues related to E	invironmentally Assessed and Categorically	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Rep	air, Special Assessme	nt and some Public Services is based on home guidelines. Contact Contract Compliance	
PROCUREMENT			DBG competitive procurement guidelines.	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or I		able to partous district and M	-1-4/-d 95 - 15 - 1
	ins	trl activities of daily living	able to perform 1/+ func activities; need ass ng; prevented fr work/housework; autism, co entia mental retardation; or <65 Medicare/S	erebral palsy,
Oakland County Use Only FUND # 29701 DEPT		72160 ACC		

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 20	16 OPT UNIT	Berkley		ACCT#	730535 ID 7
PROJECT	PUBLIC SER	RVICES	ACCOUNT	Disabled Services	
IDIS PROJEC	CT IDIS	S ACTIV	UNITS 100	ALLOCATION	
DESCRIPTIO	Purchase up	to 100 accessible readin	g material items	for disabled adults	
LOCATION	City wide			LOCALITY Berkle	y MI 48072
ADDRESS	3338 Coolidge			PIN	
L/M					
ENV CODE	A (1) Exempt pe	er 24 CFR 58.34	MATRIX 05B	AUTHORITY 5	70.201e
CONTRACT	REQUIRED		RACT COMPLIA	NCE WHEN COMPIL	ING BIDS/SPECS ✓
HOUSEHOLI	DBA REQUIRE	D PERSON DBA RE	QUIRED	✓	
OBJECTIVE	Suitable Living E	Environment	GOAL	Improve Quality of	Life
INDICATOR	# of LMI persons	s with new or improved a	ccess	OME Improved Avai	lability/Accessibility
NOTES	A finding of No	Significant Environmenta	al Impact has bee	en determined	
DE\//05D 4					
REVISED 1:					
REVISED 2:					
			TOTAL ALLO	CATION	
	ORMANCE RATIO (SP	R)			
REQUIRED DRAV	_				
RECAPTURE POI					
FLOOD PLAIN AF					
INCOME QUALIFI	CATION				
PROCUREMENT					
ELDERLY DEFINI SEVERLY DISAB		N = 18 YRS AND OLDER			
Oakland County I	Jse Only				
FUND # 29701	DEPT # 109	0611 PROGRAM # 1721	60 ACCT #	730535 OPT UNIT	# 40230 Berkley

BUDGET REF

2016

PROJ # GR0000000729

ACT CP

SOURCE CP

PY 2010	6 OPT	UNIT	В	erkley	Ī					Α	CCT#	E	730	0137	ID	8
PROJECT	PUB	LIC SI	ERVI	CES			ACCOU	NT	Batter	ed and	Abus	ed :	Spo	uses		
IDIS PROJEC	Т	IE	DIS A	CTIV			UNITS	13	ALL	OCATI	ON					
DESCRIPTION		rices for			pouses ar	nd the	ir childrer	execut	ted	and	admir	nister	ed			
LOCATION	HAVEN	l							LO	CALITY	Ponti	iac	4834	43		
ADDRESS	POB 43	3 431045 PIN														
L/M																
ENV CODE	A (1) E	xempt	per 2	4 CFR	8 58.34		MATRIX	05G	Α	UTHOR	RITY	570).201	1 (e)		
CONTRACT R	EQUIR	ED		✓ CC	NTACT (CONT	RACT CC	MPLIA	NCE '	WHEN (COMP	ILI	NG E	BIDS/S	SPEC	S
HOUSEHOLD	DBA R	EQUIF	RED	PE	RSON DE	BA RE	QUIRED			✓						
OBJECTIVE	Suitable	e Livin	g Env	rironm	ent			GOAL	Imp	rove Qu	ality o	f Lif	fe			
INDICATOR	# of LM	l perso	ons w	ith nev	w access	to ser	vice	OUTC	OME	Improv	ed Av	aila	bility	/Acce	ssibil	ity
NOTES	A findin	g of N	o Sig	nifican	nt Environi	menta	I Impact I	nas bee	n dete	ermined						
REVISED 1:																
REVISED 2:																
								_ ALLC								
SPENDING PERFO REQUIRED DRAWS REQUIRED EXPEN RECAPTURE POLICE	S DITURES	RATIO (SPR)	One dra	quires Oaklar aw every 9 m Is per year pe years all unol	onths pe er activity	er activitty fro y must be sp	m the Lette ent in 2 year	er to Sp ars from	end date ir Letter to S	n IDIS. Spend da	ate in	IDIS.			
EMERGENCY SERV	VICES				/ant documer											
FLOOD PLAIN ARE	AS	Commi	unities	with flood	dplain areas r	may hav	e payments cannot last more than 3 consecutive months per household. ave issues related to Environmentally Assessed and Categorically Excluded									
INCOME QUALIFIC	ATION	Eligibili	ty for a	ll types o	Environment	e Repair	, Special Ass	essment a								
PROCUREMENT		All good	ds and		verification ba must be pure -0196.				-							
ELDERLY DEFINITI	ON				erson as 62 y	rs or mo	ore.									
SEVERLY DISABLE	D ADULT			, ,	•	R Use v										
Oakland County Us	e Only						imer's, senili								paidy	,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

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OPT UNIT #

SOURCE

40620 HAVEN 40230

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

2016

PY 2016 OP	T UNIT Birmingham		ACCT # 731619 ID
PROJECT PUI	BLIC FACILITIES & IMPROV	S ACCOUNT	Remove Architectural Barriers
IDIS PROJECT	IDIS ACTIV	UNITS	ALLOCATION
DESCRIPTION Ret	rofit existing entrance and ha	llway to ADA standar	rds.
LOCATION City Ha	all - Police Station Entry		LOCALITY Birmingham 48009
ADDRESS 151 Ma	artin St		PIN 08-19-36-130-001
L/M			
ENV CODE A (2) C	Cat Excluded per 24 CFR 58.5	35 MATRIX 03	AUTHORITY 570.201 (c)
CONTRACT REQUIR	RED CONTACT C	ONTRACT COMPLIA	ANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA F	REQUIRED PERSON DB	A REQUIRED	
OBJECTIVE Suitab	le Living Environment	GOAL	Strengthen Communities
INDICATOR # of LN	II HH with new or improved a	outc	Improve Sustainability
NOTES A finding	ng of No Significant Environn	nental Impact has bee	en determined. MI SHPO review required.
REVISED 1:			
REVISED 2:			
		TOTAL ALL	OCATION
SPENDING PERFORMANCE	E RATIO (SPR) HUD requires Oaklan	d County to achieve a 1.5 SP	
REQUIRED DRAWS REQUIRED EXPENDITURES	•	nths per activitty from the Let	tter to Spend date in IDIS. ears from Letter to Spend date in IDIS.
RECAPTURE POLICY		igated funds wil be evaluated	•
EMERGENCY SERVICES			e Contract Compliance Officer. If the emergency more than 3 consecutive months per household.
FLOOD PLAIN AREAS		ay have issues related to En	vironmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home	Repair, Special Assessment	and some Public Services is based on household income e guidelines. Contact Contract Compliance (248) 858-019
PROCUREMENT			BG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs	s or more.	
SEVERLY DISABLED ADUL	T DEFINITION = 18 YRS AND OLDER		ole to perform 1/+ func activities; need assist w/daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only			tia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	PT # 1090611 PROGRAM #	172170 ACCT #	731619 OPT UNIT # 40240

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 20	16	OPT UNI	IT Birm	ingham					ACCT#	731227 ID 10
PROJECT		HOUSIN	G			ACCOL	INT	linor Hom	e Repair	
IDIS PROJE	СТ		IDIS ACT	IV		UNITS	18	ALLOCA	TION	
DESCRIPTION	N									ill conform to
		Oakland	County gu	ıidelines a	nd State	e of MI Le	ad Base	d Paint req	uirements.	
LOCATION	Ci	ty wide						LOCALIT	Y Birmingh	am MI 48012
ADDRESS	Sp	ecific							PIN	
L/M										
ENV CODE	Α	(2) Cat Ex	cluded pe	r 24 CFR	58.35	MATRIX	14A	AUTHO	DRITY 570	.202
CONTRACT	RE	QUIRED	✓	CONTAC	T CONT	RACT CO	MPLIA	NCE WHEI	N COMPILIN	IG BIDS/SPECS ✓
HOUSEHOL	D D	BA REQU	IIRED ✓	PERSON	DBA RE	EQUIRED				
OBJECTIVE	De	ecent Hou	sing				GOAL	Promote	Decent Affor	dable Housing
INDICATOR	#	of units/ite	ms broug	ht to stand	lard con	dition	OUTC	DME Impr	ove Affordat	oility
NOTES	Α	finding of	No Signif	icant Envii	ronment	al Impact	has bee	n determin	ed	
	Ļ									
REVISED 1:										
REVISED 2:	ıË									
	Ц									
	<u> </u>					TOTA	L ALLO	CATION		
SPENDING PERF	ORN	IANCE RATIO	O (SPR)							
REQUIRED DRAW		TIDES								
RECAPTURE PO		UKES								
EMERGENCY SE	RVIC	ES								
FLOOD PLAIN AI	REAS	i								
INCOME QUALIF	ICAT	ION								
PROCUREMENT										
ELDERLY DEFIN			NITION = 18	YRS AND OU	DER					
Oakland County										
FUND # 2970		DEPT#	1090611	PROGRAM	/I # 172	170	ACCT #	731227	OPT UNIT #	40240 Birmingham
BUDGET REF	•	Σ ΕΙ Ι π	2016	PROJ#	GR00000		ACT #	CP	SOURCE	CP

PY 2016 OPT	UNIT Birmingham	ACCT # 732170 ID 11
PROJECT PUB	LIC SERVICES	ACCOUNT Yard Services
IDIS PROJECT	IDIS ACTIV	UNITS 20 ALLOCATION
	•	enior and disabled adult households. Services will conform clude lawn cutting, leaf and snow removal and salting.
LOCATION City wid	le	LOCALITY Birmingham 48012
ADDRESS Specific		PIN
L/M		
ENV CODE A (1) Ex	kempt per 24 CFR 58.34	MATRIX 05 AUTHORITY 570.201 (e)
CONTRACT REQUIRE	ED CONTACT CONT	TRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA RI	EQUIRED PERSON DBA R	EQUIRED
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
INDICATOR # of LM	I persons with new access to se	rvice OUTCOME Improved Availability/Accessibility
NOTES A finding	g of No Significant Environmenta	al Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p All funds per year per activi	unty to achieve a 1.5 SPR by May 1st of each year. per activitty from the Letter to Spend date in IDIS. ity must be spent in 2 years from Letter to Spend date in IDIS. d funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency e payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	3 , ,	ave issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa	air, Special Assessment and some Public Services is based on household income in HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196
PROCUREMENT		d in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m	
	instri	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy, the imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT		2160 ACCT # 732170 OPT UNIT # 40240

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

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PY 20	016	OPT U	NIT	Birming	ham					Α	CCT ;	#	7317	712 I I	D	12
PROJECT		PUBLIC	SER	VICES		ACCO	ACCOUNT Senior Services									
IDIS PROJE	CT		IDIS	ACTIV		UNIT	3	20	ALL	OCATI	ON					
DESCRIPTION	ON	Outread			referral and	counselin	g ser	vices	for in	come	qualifi	ed s	enior	and di	sable	ed
		adult 110	Juseni	Jius.												
LOCATION	Ci	ty wide							LOC	ALITY	Birm	ningh	nam 4	8009		
ADDRESS	Sp	ecific									PI	N				
L/M																
ENV CODE	Α	(1) Exen	npt pe	r 24 CFR	58.34	MATR	X 0	5A	A	UTHOF	RITY	570	.201	(e)		
CONTRACT	REC	QUIRED		✓ CO	NTACT CON	TRACT (OMP	LIA	NCE V	VHEN (COMF	PILIN	IG BI	DS/SF	PECS	3
HOUSEHOL	D D	BA REQ	UIRE	D PEF	RSON DBA F	REQUIRE	D			✓						
OBJECTIVE	Sι	ıitable Li	ving E	invironme	ent		GC	AL	Impr	ove Qu	uality o	of Lif	e			
INDICATOR	# (of LMI po	ersons	with new	access to se	ervice	OL	JTCC	OME	Improv	∕ed A\	vaila	bility/ <i>F</i>	Access	sibilit	У
NOTES	A	finding c	of No S	Significant	Environmen	tal Impac	t has	beer	n dete	rmined						
REVISED 1:	ıĖ															一
	Щ															
	_															
REVISED 2:	Ш															
	- L															
						TOT	AL A	LLO	CATIO	NC						
SPENDING PER REQUIRED DRA		ANCE RAT	TIO (SPF		uires Oakland Co w every 9 months	-										
REQUIRED EXP	_	URES			per year per activ							late in	IDIS.			
RECAPTURE PO	LICY			After 2 y	ears all unobligate	ed funds wil l	e evalu	ated f	or possi	ble recap	ture.					
EMERGENCY SI	ERVIC				ant documentation nt payments, thes											
FLOOD PLAIN A	REAS				plain areas may h Environmental Off				ronment	ally Asses	ssed an	d Cate	egoricall	y Exclud	led	
INCOME QUALII	FICAT				Minor Home Rep erification based											
PROCUREMENT	Ī			and services i e (248) 858-0	must be purchase)196.	d in accorda	nce with	CDB	G comp	etitive pro	cureme	ent gui	delines.	Contac	t Cont	ract
ELDERLY DEFIN	NOITIN	I HU	JD define	es elderly per	son as 62 yrs or r	nore.										
SEVERLY DISA	BLED	ADULT DE	FINITIO	N = 18 YRS /	inst	rl activities o	f daily li	ving; p	orevente	d fr work/	housew/	ork; a	utism, c	erebral p		ng
Oakland County	Use C	<u>Only</u>			Alz	heimer's, se	nility/der	mentia	a mental	retardation	on; or <6	35 Me	dicare/S	SI.	-	

PROGRAM # 172160

PROJ # GR0000000729

OPT UNIT #

SOURCE

40240

CP

ACCT#

ACT

731712

СР

FUND # 29701

BUDGET REF

DEPT#

1090611

2016

PY	20)16	OPT UNIT Bloomfield Hills									Δ	CCT	#	73	1712	ID	13
PRO	JECT		PUBL	IC SE	ERVICES			ACCO	UNT	S	enior	Servi	ces					
IDIS I	PROJE	CT		ID	IS ACTIV			UNITS		145	ALL	OCAT	ON					
DESC	CRIPTIC	NC	Meals	on w	heels and	liquid nutr	itiona	l suppler	nents	prog	gram	for qua	alitifed	d sen	iors.			
LOCA	NOITA	Blo	oomfie	ld Tw	p Senior S	Services					LOC	ALITY	Bloo	omfie	eld T	wp 48	303	
ADDRESS 43			15 An	dover	Rd			PI	IN									
														L				
L/M																		
ENV	CODE	Α	(1) Exe	empt	per 24 CFI	R 58.34		MATRI	(05	δA	Al	UTHO	RITY	570	0.201	1 (e)		
CONTRACT REQUIRED ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS															S			
HOUS	SEHOL	D DI	BA RE	QUIR	ED P	ERSON DE	BA RE	EQUIREI)			✓						
OBJE	CTIVE	Sι	iitable	Living	g Environm	ent			GO	AL	Impr	ove Q	uality	of Lif	fe			
INDIC	CATOR	# (of LMI	perso	ns with ne	w access	to ser	vice	OU	TCC	ME	Impro	ved A	vaila	bility	/Acces	ssibili	ty
NOTE	ES	A	finding	of No	o Significa	nt Environr	menta	al Impact	has	been	dete	rmined						
DEVI	SED 1:	, <u> </u>																
KEVI	3ED 1.	Ш																
REVI	SED 2:																	
		┸																
TOTAL ALLOCATION																		
	ING PERF		ANCE R	ATIO (S				1st of ea	-	r.								
REQUIRED DRAWS REQUIRED EXPENDITURES				One draw every 9 months per activity from the Lette All funds per year per activity must be spent in 2 yea										data in	פוחו			
RECAPTURE POLICY							ble recap		uate iii	1010.								
EMERGENCY SERVICES						vant documen												
FLOOD PLAIN AREAS				assistance includes grant payments, these payments cannot last more than 3 consecutive months per household. Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.														
INCOME QUALIFICATION			ON	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.														
EI DER	LY DFFIN	IITION		•	, ,		rs or ma	ore.										
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/da instrl activities of daily living; prevented fr work/housework; autism, cerebral processing to the control of																		
<u>Oaklan</u>	d County	Use C	<u>Only</u>				retardati					paisy,						

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

731712

СР

OPT UNIT #

SOURCE

40250

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

2016

PY 2016 OP	T UNIT Clarkston	ACCT # 732185 ID 14
PROJECT PUE	BLIC SERVICES	ACCOUNT Youth Services
IDIS PROJECT	IDIS ACTIV	UNITS 100 ALLOCATION
	mp, skill building, tutoring and enri	ichment programs for youth from income qualified
nou	iseriolas.	
LOCATION Clarkst	ton YA	LOCALITY Clarkston 48346
ADDRESS 5565 P	Pine Knob Ln	PIN
L/M		
	Exempt per 24 CFR 58.34	MATRIX 05D AUTHORITY 570.201 (e)
CONTRACT REQUIR		RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Suitable	le Living Environment	GOAL Promote Decent Affordable Housing
# of LN	All persons with new access to ser	rvice OUTCOME Improved Availability/Accessibility
NOTES A findir require		al Impact has been determined. MI SHPO review may be
REVISED 1:	cu.	
REVISED 1.		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE	·	nty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITURES		er activitty from the Letter to Spend date in IDIS. ty must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY		I funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	ve issues related to Environmentally Assessed and Categorically Excluded er (248) 858-1191.
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai	ir, Special Assessment and some Public Services is based on household income in HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.
SEVERLY DISABLED ADUL		wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	PT# 1090611 PROGRAM # 172	160 ACCT # 732185 OPT UNIT # 40260

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 OP	T UNIT Clawson	ACCT # 731619 ID 15
PROJECT PUE	BLIC FACILITIES & IMPROVS	ACCOUNT Remove Architectural Barriers
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION
DESCRIPTION Reti	rofit counter areas at City Hall Cle	erks office and Treasurer's office to meet ADA compliance.
LOCATION City Ha	all	LOCALITY Clawson 48017
ADDRESS 425 N I	Main St	PIN
L/M		
ENV CODE A (2) C	Cat Excluded per 24 CFR 58.35	MATRIX 03 AUTHORITY 570.201 (c)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Suitable	e Living Environment	GOAL Strengthen Communities
INDICATOR # of LM	II HH with new or improved acces	Improve Sustainability
NOTES A findir	ng of No Significant Environmenta	al Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months po All funds per year per activity	nty to achieve a 1.5 SPR by May 1st of each year. er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date in IDIS. funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	3 . ,	ve issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy, simer's conflict demonstrate montal retordation; or <65 Medicara (SSI)
Oakland County Use Only		eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	T # 1090611 PROGRAM # 172	170 ACCT # 731619 OPT UNIT # 40270

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY	2016	OPT UN	IT Claw	son				ACCT#	730137 ID	16
PROJECT	Т	PUBLIC	SERVICES	3	ACCO	UNT	attered ar	nd Abused S	Spouses	
IDIS PRO	JECT		IDIS ACTI	IV	UNITS	9	ALLOCA	TION		
DESCRIP	MOIT				nd their childre	n as part	of a Count	ty executed	and administe	red
		contract	with HAVE	N.						
LOCATIO	N H	AVEN					LOCALIT	Y HAVEN		
ADDRES		OB 43104	45					PIN		
								L		
L/M										
ENV COD	DE A	(1) Exem	pt per 24 C	FR 58.34	MATRI	X 5G	AUTHO	DRITY 570	.201 (e)	
CONTRA	CT RE	QUIRED	•	CONTACT (CONTRACT C	OMPLIAN	NCE WHE	N COMPILIN	IG BIDS/SPE	cs 🛂
HOUSEH	OLD D	BA REQU	JIRED -	PERSON DE	BA REQUIRE)	~			
OBJECTI	VE D	ecent Hou	ısing			GOAL	Promote	Decent Affor	dable Housing	g
INDICATO	OR #	of LMI pe	rsons with	new or impro	oved access	OUTCO	DME Impr	ove Affordal	oility	
NOTES	Α	finding of	f No Signifi	cant Environ	mental Impac	t has bee	n determin	ed		
REVISED	1:									
	_									
REVISED	2:									
KEVIOLD										
					TOT/	L ALLO	CATION			
SPENDING P	PERFORM	IANCE RATIO	O (SPR)		1017	IL ALLO	OATION			
REQUIRED D	DRAWS		- (,							
REQUIRED E		-								
EMERGENC	Y SERVIC	ES								
FLOOD PLAI	IN AREAS	;								
INCOME QUA	ALIFICAT	ION								
PROCUREM	ENT									
ELDERLY DE	_		INITION = 18 Y	'RS AND OLDEF	₹					
Oakland Cou	ınty Use (<u>Only</u>								
FUND# 2	9701	DEPT#	1090659	PROGRAM #	172160	ACCT #	730137	OPT UNIT #	40270 Clawson	
BUDGET R	EF		2016	PROJ# GF		ACT	СР	SOURCE	СР	

PY	20	16	OPT U	NIT	Claws	on							AC	CCT :	#	730	535	ID	17
PRO.	JECT		PUBLI	C SER	VICES			AC	COU	NT	Disa	abled	Serv	/ices					
IDIS	PROJE	CT		IDIS	S ACTIV			UN	NITS	500	A	LLOC	ATIC	ON					
DESC	CRIPTIC	N	Purcha	ase lar	ge print	books	for the vi	isually	y impa	ired.									
LOC	ATION	Bla	ir Mem	orial L	ibrary						L	OCAL	.ITY	Clav	vson	480	17		
ADD	RESS	410	6 Main	Street										PI	N				
														-					
															<u>L</u>				
L/M																			
ENV	CODE	Α (1) Exe	mpt pe	r 24 CF	R 58.3	34	MA	TRIX	05B		AUTI	HOR	ITY	570	.201	(e)		
CON	TRACT	REQ	UIRED)	_ ✓ C	ONTA	CT CON	TRAC	T CO	MPLIA	ANCI	E WH	EN C	COME	PILIN	IG B	IDS/S	PEC	S
HOU	SEHOL	D DE	BA REC	QUIRE	D P	ERSO	N DBA R	EQUI	IRED				✓						
OBJI	ECTIVE	Su	itable L	iving E	nvironr	nent				GOAL	. In	nprove	e Qua	ality o	of Lif	е			
INDIC	CATOR	# c	f LMI p	erson	s with ne	ew acc	ess to se	rvice		OUTC	ОМІ	E Im	prove	ed Av	vailal	oility/	Acces	ssibili	ty
NOT	ES						rironment					etermi	ned.	Eac	h rei	mbu	rseme	ent	
DEV/	OFD 4	rec	luest m	iust ind	clude the	e numr	per of ride	ers pe	er com	munity	y. 								
KEVI	ISED 1:																		
REVI	SED 2:																		
								T	OTAL	ALL	OCA	TION							
SPEND	ING PERF	ORM	ANCE RA	TIO (SPI	R) HUD	requires (Oakland Cou	unty to a	achieve a	a 1.5 SP	R by I	May 1st	of eac	h year.					
	RED DRAV	-					y 9 months _. .		•			•				1010			
	RED EXPE PTURE PO		JKES				ear per activ Il unobligate	•						•	iate in	IDIS.			
	GENCY SE				d other rel	evant dod	cumentation	must be	e provid	ed to the	Cont	ract Cor	npliand	ce Offic					
FLOOD	PLAIN AF	REAS	С	ommunit	ies with flo	odplain a	ments, these treas may ha	ave issu	ues relate	ed to Env						•			
INCOM	IE QUALIF	ICATIO	ON E	ligibility fo	or all types	of Minor	nmental Office Home Repa	air, Spec	cial Asse	essment									
PROCU	JREMENT		Α	ll goods a	and service	es must b	tion based o e purchased				-								
EI DED	OI V DEEIN	ITION		•	e (248) 85		s 62 urs or ~	noro											
	RLY DEFIN RLY DISAB						s 62 yrs or m	wchair/											
<u>Oaklan</u>	nd County	Use O	nly						ies of da s, senility									ı paisy,	,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730535

СР

OPT UNIT #

SOURCE

40270

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 20	16 OPT	UNIT	Clawso	n					ACC	T#	731	1712 []	D 18
PROJECT	PUE	BLIC SER	VICES		ACC	OUN	S	enior Ser	rvices	1			
IDIS PROJEC	CT	IDIS	ACTIV		UNIT	S	125	ALLOCA	NOITA				
DESCRIPTIO	Tran	sportatio	n for sen	ior resident	ts of the cit	y.							
LOCATION	City wic	de						LOCALI	TY C	lawso	n MI 4	48017	
ADDRESS	509 Fis	cher								PIN			
L/M													
ENV CODE	A (1) E	xempt pe	r 24 CFR	58.34	MATI	RIX)5A	AUTH	ORIT	Y 57	0.201	(e)	
CONTRACT	REQUIR	ED	✓ CO	NTACT CO	ONTRACT	COM	PLIAN	NCE WHE	N CO	MPILI	NG B	IDS/SF	PECS
HOUSEHOLI	D DBA R	EQUIRE	D PE	RSON DB	A REQUIR	ED		٧					
OBJECTIVE	Suitable	e Living E	invironme	ent		G	OAL	Improve	Qualit	ty of Li	ife		
INDICATOR	# of LM	II persons	s with nev	v access to	service	0	UTCC	I mp	roved	Availa	ability/	/Access	sibility
NOTES	A findin	g of No S	Significan	t Environm	ental Impa	ct has	beer	determin	ned.				
DEVICED 4													
REVISED 1:													
REVISED 2:													
					TO	TAL /	ALLO	CATION					
SPENDING PERF		RATIO (SPF		quires Oakland									
REQUIRED DRAV	_			w every 9 mon s per year per a	•	•		•			n IDIS.		
RECAPTURE POI	LICY			ears all unobli	-								
EMERGENCY SE	RVICES			ant documenta ant payments, t					•			,	
FLOOD PLAIN AF	REAS			lplain areas ma Environmental				onmentally A	ssessed	and Ca	tegorica	ally Exclud	led
INCOME QUALIF	ICATION	Eligibility fo	or all types of	f Minor Home F verification bas	Repair, Special	Assess	ment a						
PROCUREMENT		All goods a		must be purcha				-					
ELDERLY DEFINI		HUD define	es elderly pe	rson as 62 yrs									
SEVERLY DISAB	LED ADULT	DEFINITIO	N = 18 YRS		Use wchair/aid								

 FUND #
 29701
 DEPT #
 1090611
 PROGRAM #
 172160
 ACCT #
 731712
 OPT UNIT #
 40270 Clawson

 BUDGET REF
 2016
 PROJ #
 GR00000000729
 ACT
 CP
 SOURCE
 CP

Oakland County Use Only

Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

PY 2016 OPT	Farmington	ACCT #	731696 ID 19
PROJECT PUB	BLIC FACILITIES & IMPROVS	ACCOUNT Senior Centers	
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION	
DESCRIPTION Acce	ess fee for building space.		
LOCATION Costick	Activity Senior Center	LOCALITY Farmingto	n Hills 48335
ADDRESS 28600	11 Mile	PIN 23	-13-351-004
L/M			
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 03A AUTHORITY 570.2	201 (c)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING	BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RI	QUIRED ✓	_
OBJECTIVE Suitable	e Living Environment	GOAL Strengthen Communities	es
# of LM	II persons with new or improved a	outcome Improve Sustainab	oility
NOTES A findin	ng of No Significant Environmenta	I Impact has been determined.	
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p All funds per year per activit	ty to achieve a 1.5 SPR by May 1st of each year. er activitty from the Letter to Spend date in IDIS. must be spent in 2 years from Letter to Spend date in ID funds wil be evaluated for possible recapture.	IS.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the payments cannot last more than 3 consecutive months pe	
FLOOD PLAIN AREAS	3 . ,	e issues related to Environmentally Assessed and Catego	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai	, Special Assessment and some Public Services is based HUD Section 8 income guidelines. Contact Contract Com	
PROCUREMENT		n accordance with CDBG competitive procurement guidel	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	re. /chair/aid 6/+mo; unable to perform 1/+ func activities; ne	ad acciet w/daily living
	instrl	activities of daily living; prevented fr work/housework; autionalist imer's, senility/dementia mental retardation; or <65 Medic	sm, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1			10280

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY		2016	OPT (JNIT	Farn	ningt	on									ACC	CT#		731712	lD ID	20
PRO	JECT		PUBL	IC SEF	RVICE	S				ACC	NUC	1T	Se	nior	Serv	vices	3				
IDIS	PROJ	ECT		IDI	S ACT	IV				UNIT	S	1618	8	ALLO	DCA	TION	١				
DES	CRIPT	ION	Senio	r Cente	er staff	wag	es for	the p	orovi	sion c	of se	ervice	s to	elig	ible c	client	tele.				
LOC	ATION	Co	stick A	ctivity	Senio	r Cen	ter							LOC	ALIT	YF	armir	ngto	n Hills	4833	5
ADD	RESS	28	600 11	Mile													PIN				
		_																J			
L/M																					
ENV	CODE	E A	(1) Exe	mpt pe	er 24 C	FR 5	58.34			MATR	XIX	05A		AL	JTHC	RIT	Y 57	70.2	201 (e)		
CON	TRAC	TREC	QUIRE	D	✓	CON	TAC	COI	NTR	ACT (CON	MPLI <i>A</i>	ANC	CE W	/HEN	1 CO	MPIL	INC	G BIDS	/SPE	cs 🗹
HOU	SEHO	LD D	BA RE	QUIRE	D	PER	SON	DBA	REG	UIRE	ΕD										
OBJ	ECTIV	ΈSι	iitable	Living	Enviro	nmer	nt					GOAL		Impro	ove C	Quali	ity of I	Life			
INDI	CATO	R # 0	of LMI	person	s with	new	acces	ss to s	servi	се		OUTC	ON	ИE	Impr	oved	l Avai	labi	lity/Acc	essib	lity
NOT	ES	A	finding	of No	Signifi	cant l	Enviro	onmer	ntal	Impad	ct ha	as bee	en d	deter	mine	ed.					
REVI	ISED 1	1:																			
REVI	SED 2	2:1																			
										ТОТ	AL	ALL	OC	ATIC	N						=
SPEND	DING PE	RFORM	ANCE R	ATIO (SP	rR) HU	D requ	ires Oal	kland C	County							each y	/ear.				
	RED DR						•	months	•	•				•					210		
	RED EX PTURE F		URES				•	r per act inobliga			•	-					nd date	ın IL	DIS.		
_	GENCY				nd other	relevar	nt docun	mentatio	on mu	st be pr	ovide	ed to the	e Coi	ntract (Compli	iance	Officer.		ne emerge		
FLOO	PLAIN	AREAS	(Communi	ties with	floodpl	ain area	as may	have i	issues ı	relate	d to En						•	er househ orically Ex		
INCOM	IE QUAL	IFICAT	ON E		for all typ	es of N	/linor Ho	ome Re	pair, S	Special	Asse	ssment							d on hous		
PROC	JREMEN	NT	,	All goods	and serv	rices m	ust be p						_						npliance (elines. Co		
ELDER	RLY DEF	INITION		Complian HUD defir	` ,			2 yrs or	r more												
								DER Us	se wcł	nair/aid									ed assist		
<u>Oaklar</u>	nd Coun	ty Use C	<u>Only</u>									, ,							ism, cerel care/SSI.	oral pals	у,
FUND	# 297	701	DEPT #	‡ 109	90611	PRO	GRAN	/I # 1	7216	0	A	ACCT #	#	7317	'12	OPT	UNIT	#	40280		

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 2016 OI	PT UNIT F	erndale			A	CCT#	730310	ID	21
PROJECT	ODE ENFORC	CEMENT	ACCOU	NT	ode Enforc	ement			
IDIS PROJECT	IDIS A	CTIV	UNITS	6070	ALLOCATI	ON			
DESCRIPTION Co	ode enforceme	ent activities.							
LOCATION Area	wide benefit e	ligible area only			LOCALITY	Ferndale	48220		
ADDRESS Spec	ific					PIN			
CT 1730 BG 1 Total 54.68%		1 BG 1, 2 CT 1733	BG 1, 2 CT	1734 B	G 2, 5 CT 1	735 BG 1 (CT 1736 B	G 1	
ENV CODE A (1)	Exempt per 2	4 CFR 58.34	MATRIX	15	AUTHOR	FITY 570).202 (c)		
CONTRACT REQUI	IRED	CONTACT CON	TRACT CO	MPLIAN	ICE WHEN	COMPILIN	NG BIDS/S	PEC	S
HOUSEHOLD DBA	REQUIRED	PERSON DBA F	REQUIRED						
OBJECTIVE Suita	ble Living Env	ironment		GOAL	Strengthen	Communi	ties		
# of L	MI persons se	erved		OUTCO	Improv	ve Sustaina	ability		
		nificant Environmen ons must be submitt				l. Time rep	oorts and t	ne	
REVISED 1:									
REVISED 2:									
			TOTAL	ALLO	CATION				
SPENDING PERFORMANO REQUIRED DRAWS REQUIRED EXPENDITURI RECAPTURE POLICY	, ,	HUD requires Oakland Co One draw every 9 months All funds per year per activ After 2 years all unobligate	per activitty from vity must be spe	n the Lette nt in 2 year	r to Spend date i	n IDIS. Spend date in	IDIS.		
EMERGENCY SERVICES		her relevant documentation udes grant payments, thes							
FLOOD PLAIN AREAS	Communities v	with floodplain areas may heact the Environmental Off	ave issues relate	ed to Envir			•		
INCOME QUALIFICATION	Eligibility for all	types of Minor Home Reproduction based	air, Special Asse	essment ar					
PROCUREMENT		services must be purchase			-				
ELDERLY DEFINITION SEVERLY DISABLED ADU Oakland County Use Only	JLT DEFINITION =	ins	e wchair/aid 6/+n	ily living; p	to perform 1/+ forevented fr work mental retardation	/housework; a	utism, cerebral		
FUND # 29701 DE	PT # 109061	1 PROGRAM # 17	2170	ACCT#	730310	OPT UNIT #	40300		

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 201	6 OP1	T UNIT	Fernda	ale					ACCT#	732170	ID	22
PROJECT	PUE	BLIC SE	RVICES			ACCOL	JNT Y	ard Servi	ces			
IDIS PROJEC	Т	IDI	S ACTIV			UNITS	275	ALLOCA	ATION			
DESCRIPTION	Ser		l conform						disabled ad awn cutting			
LOCATION	City wid	de						LOCALI [*]	TY Fernda	ale 48220		
ADDRESS	Specific	C							PIN			
L/M												
ENV CODE	A (1) E	xempt p	er 24 CFI	R 58.34		MATRIX	05A	AUTH	ORITY 57	70.201 (e)		
CONTRACT F	EQUIR	ED	✓ C(ONTACT C	CONT	RACT CO	MPLIA	NCE WHE	N COMPIL	ING BIDS	SPEC	S ✓
HOUSEHOLD	DBA R	EQUIRE	ED PE	ERSON DE	BA RE	QUIRED		V	•			
OBJECTIVE	Suitable	e Living	Environm	nent			GOAL	Improve	Quality of L	Life		
INDICATOR	# of LIV	11 persor	ns with ne	ew access	to ser\	vice	OUTCO	I mp	roved Avail	lability/Acc	essibil	ity
NOTES	A findin	ng of No	Significa	nt Environr	menta	l Impact	has beer	n determin	ed.			
REVISED 1:												
REVIOLD 2.												
						TOTA	L ALLO	CATION				
SPENDING PERFO REQUIRED DRAW REQUIRED EXPEN RECAPTURE POLI	S IDITURES	•	One di	equires Oaklar raw every 9 mo ds per year pe ? years all unob	onths pe r activity	r activitty from must be sp	om the Lette ent in 2 yea	er to Spend da ars from Letter	te in IDIS. to Spend date	in IDIS.		
EMERGENCY SER	VICES		and other rele	evant documen	ntation m	ust be provi	ded to the (Contract Comp	oliance Officer.			
FLOOD PLAIN ARE	EAS	Commun	ities with floo	odplain areas n	nay have	e issues rela	ted to Envi		nsecutive montlessessed and Ca	•		
INCOME QUALIFIC	ATION	Eligibility	for all types		e Repair,	, Special As	sessment a		ic Services is b			
PROCUREMENT		All goods		s must be purd				-	ontact Contract procurement g			
ELDERLY DEFINIT			, ,	erson as 62 yr			_					
SEVERLY DISABL Oakland County U		C DEFINITION	ON = 18 YR\$	S AND OLDER	instrl a	activities of o	laily living; ¡	prevented fr w	<pre>/+ func activities ork/housework; dation; or <65 N</pre>	; autism, cereb		
FUND # 29701	DEP ⁻	T # 109	90611 P	ROGRAM#	1721	60	ACCT #	732170	OPT UNIT	# 40300		

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY	2016	OPT (JNIT	Ferno	lale					ACCT#	730137	ID	23
PROJECT		PUBL	IC SEI	RVICES			ACCOL	JNT	Battered a	nd Abused	Spouses		
IDIS PRO	JECT		IDI	S ACTIV	/		UNITS	80	ALLOCA	TION			
DESCRIP	TION			abused HAVEI	spouses ar N.	nd thei	ir childrer	n as part	of a Coun	ty executed	and admin	istere	d
LOCATIO	N H	VEN							LOCALI	FY Pontiac	48343		
ADDRESS	P)B 431	045							PIN			
L/M													
ENV COD	E A	(1) Exe	mpt p	er 24 CF	FR 58.34		MATRIX	05G	AUTH	ORITY 57	0.201 (e)		
CONTRAC	T REC	UIRE	D	✓ [CONTACT C	CONTR	RACT CO	MPLIA	NCE WHE	N COMPILI	NG BIDS/S	PECS	S
HOUSEHO	OLD D	BA RE	QUIRE		PERSON DE	BA RE	QUIRED		•				
OBJECTI\	/E Su	itable l	Living	Environ	ment			GOAL	Improve	Quality of L	ife		
INDICATO	# (of LMI	persor	ns with n	ew access	to ser\	vice	OUTC	OME Imp	roved Availa	ability/Acces	ssibilit	ty
NOTES	A	finding	of No	Significa	ant Environi	menta	I Impact	has bee	n determin	ed.			
REVISED													
							TOTA	L ALLO	CATION				
SPENDING PI REQUIRED DI REQUIRED EX RECAPTURE	RAWS XPENDIT		ATIO (SF	One All fu	requires Oaklar draw every 9 mounds per year per 2 2 years all unob	onths pe r activity	er activitty from must be sp	om the Lette ent in 2 yea	er to Spend da ars from Letter	te in IDIS. to Spend date i	n IDIS.		
EMERGENCY	SERVIC			ınd other re	elevant documer	ntation m	nust be provi	ded to the	Contract Comp	oliance Officer.			
FLOOD PLAIN	N AREAS	(Commun	ities with flo	grant payments oodplain areas r	nay have	e issues rela	ted to Envi			•		
INCOME QUA	LIFICAT	ON E	Eligibility	for all type	he Environments s of Minor Home	e Repair,	, Special As	sessment a					
PROCUREME	NT	A	All goods		rty verification baces must be pure 58-0196.				-				
ELDERLY DE				•	person as 62 y						,		
Oakland Cour			EFINITIO	ON = 18 YF	RS AND OLDER	instrl a	activities of o	laily living;	prevented fr w		autism, cerebra		
	701	DEPT #	‡ 109	90611	PROGRAM #		•	ACCT #	730137	OPT UNIT #		/EN 40)300

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 2016 OF	PT UNIT Hazel Park	ACCT # 730310 ID 24
PROJECT	DDE ENFORCEMENT	ACCOUNT Code Enforcement
IDIS PROJECT	IDIS ACTIV	UNITS 9000 ALLOCATION
DESCRIPTION Co	de enforcement activities.	
LOCATION Area	wide benefit eligible area only	LOCALITY Hazel Park 48030
ADDRESS Speci	fic	PIN
L/M CT 1750 BG 3	3,4 CT 1751 BG 1,2,3,4,5,7 CT 175	2 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 REQUI	RED CONTACT CONTI	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSON DBA RE	QUIRED
OBJECTIVE Suitab	ole Living Environment	GOAL Strengthen Communities
# of L	MI persons served	OUTCOME Improve Sustainability
		I Impact has been determined. Time reports and the
	er of inspections must be submitted	d to receive reimbursement.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANC	CE RATIO (SPR) HUD requires Oakland Coun	ty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITURE		er activitty from the Letter to Spend date in IDIS. The must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY		funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	3 , ,	e issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		n accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	re.
_	LT DEFINITION = 18 YRS AND OLDER Use w	rchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living
Oakland County Use Only	A l=bo	activities of daily living; prevented fr work/housework; autism, cerebral palsy, mer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DE	PT # 1090611 PROGRAM # 1721	70 ACCT # 730310 OPT UNIT # 40310

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Huntington Woods		ACCT #	730898 ID 25
PROJECT	JSING	ACCOUNT	Housing Rehabilitation	1
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION	
	tract work of the County's Home I me homeowners in participating of		gram which is available	to low/mod
LOCATION Commu	unity & Home Improvement		LOCALITY Huntington	on Wds 48070
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILIN	IG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affor	dable Housing
# of uni	its brought to codes/standards	OUTC	OME Improve Affordate	oility
A findin required	ng of No Significant Environmenta d.	I Impact has bee	n determined. MI SHPC	O review may be
REVISED 1:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter was the spent in 2 years.	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Env		
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment a		
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		o to porform 1/1 funo potinisione	and anciet w/daily living
		activities of daily living;	e to perform 1/+ func activities; r prevented fr work/housework; au a mental retardation; or <65 Med	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT				40320

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

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PY 2016 OP	T UNIT Huntington Woods	ACCT # 732011 ID 26
PROJECT PUE	BLIC SERVICES	ACCOUNT Transportation Services
IDIS PROJECT	IDIS ACTIV	UNITS 1000 ALLOCATION
DESCRIPTION Tran	nsportation services for seniors an	nd disabled adults to appointments, shopping and events.
LOCATION City wid	de	LOCALITY Huntington Wds 48070
ADDRESS Specific	С	PIN
L/M		
ENV CODE A (1) E	exempt per 24 CFR 58.34	MATRIX 05E AUTHORITY 570.201 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED \Box PERSON DBA RE	EQUIRED 🗸
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
INDICATOR # of LN	All persons with new access to serv	vice OUTCOME Improved Availability/Accessibility
		Il Impact has been determined. Each reimbursement
	t must include the number of rider	rs per community.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE	ERATIO (SPR) HUD requires Oakland Coun	nty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITURES		er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY		funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS		re issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair.	r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.
SEVERLY DISABLED ADULT		vchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	T# 1090611 PROGRAM # 1721	160 ACCT # 732011 OPT UNIT # 40320

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY 2016 OP	T UNIT Huntington Woods	ACCT # 731619 ID 27
PROJECT PUI	BLIC FACILITIES & IMPROVS	ACCOUNT Remove Architectural Barriers
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION
DESCRIPTION Ret	rofit existing restrooms at City Hal	I to ADA standards.
LOCATION City Ha	all	LOCALITY Huntington Wds 48070
ADDRESS 26815	Scotia Rd	PIN
L/M		
		MATRIX 03 AUTHORITY 570.201 (c)
CONTRACT REQUIR		RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA F	REQUIRED PERSON DBA RE	QUIRED
OBJECTIVE Suitab	le Living Environment	GOAL Strengthen Communities
# of LN	MI HH with new or improved acces	S OUTCOME Improve Sustainability
NOTES A finding require		I Impact has been determined. MI SHPO review may be
REVISED 1:	5u.	
KEVIOLD II.		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE		ty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITURES		er activitty from the Letter to Spend date in IDIS.
RECAPTURE POLICY	,	funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to Environmentally Assessed and Categorically Excluded r (248) 858-1191.
INCOME QUALIFICATION		, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.	n accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
SEVERLY DISABLED ADUL	instrl a	vchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only	Alzhei	imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	PT # 1090611 PROGRAM # 1721	731619 OPT UNIT # 40320

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016	OPT UNIT	Keego Harbor			A	CCT#	731332	ID 2	28
PROJECT	PUBLIC FACI	LITIES & IMPROV	ACCOL	INT	arks, Recre	ational I	Facilities		
IDIS PROJECT	IDIS	ACTIV	UNITS	1	ALLOCATI	ON			
		se equipment/benc d for Rose Sorter ar	•		ground equip	ment/pro	otective safet	У	
LOCATION Ro	se Sorter and	Fran Leaf			LOCALITY	Keego	Harbor 4832	20	
ADDRESS Sci	hroder & Knov	vlson, Brock & Keni	rick			PIN	18-01-160-0 18-02-427-0		
L/M CT 1542 BC	G 2 75.58% L/	M							
ENV CODE A (3) Env Assess	sed per 24 CFR 58.	36 MATRIX	03F	AUTHOR	SITY 57	70.201 (c)		
CONTRACT REQ	UIRED	✓ CONTACT CO	ONTRACT CO	MPLIAN	NCE WHEN	COMPIL	ING BIDS/S	PECS	✓
HOUSEHOLD DE	BA REQUIRED	PERSON DB	A REQUIRED						
OBJECTIVE Sui	itable Living E	nvironment		GOAL	Strengthen	Commu	nities		
INDICATOR # 0	f LMI HH with	new or improved a	ccess	OUTCO	Improv	ve Susta	inability		
NOTES A f	inding of No S	ignificant Environm	ental Impact I	nas beer	determined				
REVISED 1:									
INEVIOLD 2.									
			TOTAL	L ALLO	CATION				
SPENDING PERFORMAREQUIRED DRAWS REQUIRED EXPENDITURECAPTURE POLICY	•	One draw every 9 mor All funds per year per a After 2 years all unobli	nths per activitty fro activity must be sp	m the Lette ent in 2 yea	r to Spend date in rs from Letter to	n IDIS. Spend date	in IDIS.		
EMERGENCY SERVICE		d other relevant documenta includes grant payments, t							
FLOOD PLAIN AREAS	Communitie	es with floodplain areas ma Contact the Environmental	ay have issues rela	ted to Envir			•		
INCOME QUALIFICATION	ON Eligibility fo	r all types of Minor Home I s 3rd party verification bas	Repair, Special Ass	sessment ai					
PROCUREMENT	All goods a	nd services must be purch e (248) 858-0196.			-				
ELDERLY DEFINITION		es elderly person as 62 yrs							
			instrl activities of c	laily living; p	prevented fr work	housework;	; autism, cerebral		
Oakland County Use O			Alzheimer's, senili			·			
FUND # 29701	DEPT # 1090	611 PROGRAM #	172170	ACCT #	731332	OPT UNIT	# 40330		

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY	2016	OPT	JNIT		Kee	go H	larbo	or							A	ССТ	#	7	32185	ID		29
PROJECT		PUBL	IC S	ERV	/ICE	S				ACCO	UN	IT \	out	th Se	ervic	es						
IDIS PROJ	JECT		II	DIS	AC1	ΓΙΥ				UNIT	3	5	Αl	LLO	CATI	ON						
DESCRIPT	ΓΙΟΝ	Sumr	ner c	amp	for	yout	h fro	m inco	ome	qualifie	ed h	ouseh	olds	6.								
LOCATION	v	est Blo	omfi	ield `	ΥA								LC	OCA	LITY	We	est Bl	loor	mfield	Twp	MI 4	48
ADDRESS	49	925 Or	charc	d Lal	ke R	ld.										P	NI					
L/M																						
ENV CODI	E A	(1) Exe	empt	per	24 (CFR	58.3	4		MATR	IX	05D		AUT	HOF	RITY	570	0.20	01 (e)			
CONTRAC	TRE	QUIRE	D		•	COI	NTA	CT CO	NTF	RACT (CON	/IPLIA	NCE	E WH	IEN	COM	IPILI	NG	BIDS	/SPE	CS	
HOUSEHO)LD D	BA RE	QUII	RED		PEF	RSON	N DBA	\ RE	QUIRE	D				✓							
OBJECTIV	/E St	uitable	Livin	ıg Er	nviro	nme	nt				(GOAL	lm	prov	e Qι	uality	of Li	ife				
INDICATO	R #	of LMI	pers	ons	with	new	acce	ess to	ser	vice	(OUTC	OME	In	nprov	/ed A	Availa	abili	ty/Acc	essib	ility	
NOTES	А	finding	of N	lo Si	ignif	icant	Envi	ironme	enta	l Impac	t ha	as bee	n de	eterm	ined							
REVISED	<u></u>																					_
KEVISED	1:																					
REVISED	2:																					
										TOT	AL	ALLC	CA	TION	1							
SPENDING PE	ERFORM	IANCE R	ATIO ((SPR)						ty to achie			•	•		•						
REQUIRED DE	_	LIDES					•		•	er activitty must be				•				י וחוי	c			
RECAPTURE								•		funds wil	•	•				•	uate II	וטויו	S .			
EMERGENCY	SERVIC									nust be propagation												
FLOOD PLAIN	I AREAS	;	Comm	unitie	s with	flood	plain a	reas may	y have	e issues r r (248) 85	elate	d to Envi						•				
INCOME QUA	LIFICAT	ION	Eligibil	lity for	all ty	pes of	Minor	Home R	Repair,	, Special <i>i</i> HUD Sec	Asses	ssment a										
PROCUREME	NT		All god	ods an	nd ser	-	must be			n accorda			-									
ELDERLY DEI	FINITION							62 yrs (or mo	re.												
SEVERLY DIS								LDER (Use w													g
Oakland Cour	nty Use (<u>Only</u>								imer's, se										лаі pals	ъy,	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

732185

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OPT UNIT #

SOURCE

40330 Keego Harbor

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OP	T UNIT	Lathrup Village				ACCT#	731712 ID	31
PROJECT PU	BLIC SERV	ICES	ACCOU	INT	Senior Serv	ices		
IDIS PROJECT	IDIS A	ACTIV	UNITS	135	ALLOCAT	ION		
	creation/edu gram for se	ucation services, nutr niors.	ition inform	ation, ex	kercise, tran	sportation	to events and	meal
LOCATION Lathru	p Village Se	enior Center			LOCALIT	Y Lathrup	Village 48076	;
ADDRESS 27400	Southfield					PIN		
L/M								
ENV CODE A (1) E	Exempt per	24 CFR 58.34	MATRIX	05A	AUTHO	RITY 57	0.201 (e)	
CONTRACT REQUIR	RED	✓ CONTACT CON	TRACT CO	MPLIA	NCE WHEN	COMPILI	NG BIDS/SPE	CS
HOUSEHOLD DBA	REQUIRED	PERSON DBA F	REQUIRED		•			
OBJECTIVE Suitab	le Living En	vironment		GOAL	Improve C	uality of L	ife	
INDICATOR # of LI	VII persons	with new access to se	ervice	OUTCO	Impro	oved Availa	ability/Accessik	oility
		gnificant Environmen ude the number of rid				d. Each re	eimbursement	
REVISED 1:								
			TOTAL	_ ALLO	CATION			
SPENDING PERFORMANC REQUIRED DRAWS REQUIRED EXPENDITURE RECAPTURE POLICY	, ,	HUD requires Oakland Co One draw every 9 months All funds per year per activ After 2 years all unobligate	per activitty fro vity must be spe	m the Lette ent in 2 yea	er to Spend date ars from Letter to	in IDIS. Spend date i	n IDIS.	
EMERGENCY SERVICES		other relevant documentation						
FLOOD PLAIN AREAS	Communities	s with floodplain areas may hontact the Environmental Offi	ave issues rela	ted to Envi			•	t
INCOME QUALIFICATION	Eligibility for	all types of Minor Home Rep 3rd party verification based of	air, Special Ass	sessment a				
PROCUREMENT	All goods an	d services must be purchase (248) 858-0196.			-			
ELDERLY DEFINITION		elderly person as 62 yrs or r				,		
SEVERLY DISABLED ADUL	. I DEFINITION	inst	trl activities of d	aily living; p	prevented fr wor	k/housework;	autism, cerebral pa	
Oakland County Use Only	T # 40000		•		a mental retarda	·		
FUND # 29701 DEF	PT # 10906	S11 PROGRAM # 17	' 2160	ACCT #	731712	OPT UNIT #	40350	

PROJ # GR0000000729

ACT

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SOURCE

CP

BUDGET REF

PY 2016	OPT UNIT	Madison Heights			Α	CCT#	730310 ID	32
PROJECT	CODE ENFO	RCEMENT	ACCOU	NT	Code Enforce	ement		
IDIS PROJECT	IDIS	S ACTIV	UNITS	11000	ALLOCATI	ON		
DESCRIPTION	Code enforce	ement activities.						
LOCATION A	rea wide benef	it eligible area only			LOCALITY	Madison	Heights 480	71
ADDRESS S	pecific					PIN		
L								
L/M CT 1810 E	BG 2,3 CT 181	2 BG 1, 3, 4 CT 1813	BG 5 CT 18	16 BG 2	2,4 Total 54.9	6% L/M		
ENV CODE A	(1) Exempt pe	er 24 CFR 58.34	MATRIX	15	AUTHOR	570).202 (c)	
CONTRACT RE	QUIRED		NTRACT CO	MPLIA	NCE WHEN	COMPILI	NG BIDS/SPE	CS
HOUSEHOLD D	BA REQUIRE	D PERSON DBA	REQUIRED					
OBJECTIVE S	uitable Living E	Environment		GOAL	Strengthen	Commun	ities	
INDICATOR #	of LMI persons	s served		OUTC	Improv	e Sustain	ability	
		Significant Environment				Time re	ports and the	
REVISED 1:	uniber of inspe	ctions must be submi	ited to recen	/e reimic	oursement.			
REVISED 1.								
REVISED 2:								
			TOTAL	ALLO	CATION			
SPENDING PERFORM	MANCE RATIO (SP	·	-			-		
REQUIRED DRAWS REQUIRED EXPENDI	TURES	One draw every 9 month All funds per year per ac			•		IDIS.	
RECAPTURE POLICY		After 2 years all unobliga			·			
EMERGENCY SERVIO		d other relevant documentation includes grant payments, the						
FLOOD PLAIN AREAS		ies with floodplain areas may Contact the Environmental O			ronmentally Asses	sed and Cate	egorically Excluded	t
INCOME QUALIFICAT		or all types of Minor Home Re es 3rd party verification based						
PROCUREMENT		and services must be purchas ce (248) 858-0196.	sed in accordance	with CDB	G competitive pro	curement gui	delines. Contact (Contract
ELDERLY DEFINITION		es elderly person as 62 yrs or						
SEVERLY DISABLED	ADULT DEFINITIO		strl activities of d	aily living;	prevented fr work/	housework; a	utism, cerebral pa	
Oakland County Use	<u>Only</u>	Al	Izheimer's, senilit	y/dementia	a mental retardation	n; or <65 Me	dicare/SSI.	
FUND # 29701	DEPT # 109	0611 PROGRAM # 1	72170	ACCT#	730310 C	PT UNIT #	40360	

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY 2016 OPT	UNIT Madison Heights	ACCT # 732170 ID 33
PROJECT PUB	BLIC SERVICES	ACCOUNT Yard Services
IDIS PROJECT	IDIS ACTIV	UNITS 75 ALLOCATION
	•	eniors and very low income disabled adults. Services will es and include lawn maintenance and snow removal.
LOCATION City wid	de	LOCALITY Madison Heights 48071
ADDRESS Specific		PIN
L/M		
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05A AUTHORITY 570.201 (e)
CONTRACT REQUIR	ED ✓ CONTACT CON	TRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED ✓
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
INDICATOR # of LM	Il persons with new access to se	OUTCOME Improved Availability/Accessibility
NOTES A findin	g of No Significant Environment	tal Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months particular of the All funds per year per activ	unty to achieve a 1.5 SPR by May 1st of each year. per activitty from the Letter to Spend date in IDIS. rity must be spent in 2 years from Letter to Spend date in IDIS. d funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency e payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	3 . ,	ave issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa	air, Special Assessment and some Public Services is based on household income on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196
PROCUREMENT		d in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m	
	instr	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living rl activities of daily living; prevented fr work/housework; autism, cerebral palsy, neimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT		2160 ACCT # 732170 OPT UNIT # 40360

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

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PY	20	16	OPT (JNIT	North	rille					P	CCT #	#	7317	12 ID	34
PRO	JECT		PUBL	IC SEI	RVICES			ACCO	UNT	Seni	or Servi	ces				
IDIS I	PROJE	СТ		IDI	S ACTIV			UNITS	20	Al	LOCAT	ON				
DESC	CRIPTIC	N	Senio	r Cente	er staff w	ages fo	r the pro	vision of	service	es to e	eligible cl	entele) .			
LOCA	ATION	No	rthville	Senic	r Comm	unity Ce	enter			LC	CALITY	Nort	thville	e 4816	67	
ADDF	RESS	30	3 W M	ain								PI	N			
													_			
													L			
L/M																
ENV (CODE	Α	(1) Exe	mpt pe	er 24 CF	R 58.34		MATRI	(05A		AUTHO	RITY	570	.201 (e)	
CON	TRACT	REC	QUIRE	D	✓ C	ONTAC	T CONT	RACT C	OMPLI	ANCE	WHEN	COMF	PILIN	NG BIE	S/SPI	ECS
HOUS	SEHOL	D DI	BA RE	QUIRE	D P	ERSON	DBA R	EQUIREI)		✓					
OBJE	CTIVE	Su	iitable	Living	Environn	nent			GOA	L Im	prove Q	uality o	of Lif	e		
INDIC	ATOR	# (of LMI	person	s with ne	w acces	ss to se	rvice	OUT	COME	Impro	ved Av	vailal	bility/A	ccessi	bility
NOTE	S	A	finding	of No	Significa	nt Envir	onmenta	al Impact	has be	en de	etermined	l.				
DEVI	SED 1:	ı														
IXE V IX	SLD 1.															
REVI	SED 2:															
								TOTA	L ALL	OCA	TION					
	ING PERF		ANCE R	ATIO (SF				nty to achiev			-	-				
	RED DRAV RED EXPE		TIRES			•	•	er activitty fr ty must be s			•		lata in	פוחו		
	TURE PO		OKLO					d funds wil be					iate iii	ibio.		
EMERG	ENCY SE	RVIC						must be prov								
FLOOD	PLAIN AF	REAS	(Communi	ties with flo	odplain are	as may ha	ve issues rel er (248) 858	ated to E							d
INCOM	E QUALIF	ICATI	ON E	Eligibility	for all types	of Minor H	lome Repai	ir, Special As n HUD Section	sessmer							
PROCU	REMENT		,	All goods		s must be		in accordan		-						
EI DER	LY DEFIN	ITION		•	nes elderly p		32 vrs or m	ore.								
							DER Use	wchair/aid 6/ activities of								
<u>Oaklan</u>	d County	Use C	<u>Only</u>					eimer's, seni								,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

731712

СР

OPT UNIT #

SOURCE

40370

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	Novi		ACCT#	731227 ID 35
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 12	2 ALLOCATION	
	or home repairs for the homes of land County guidelines and State		•	rill conform to
LOCATION City wid	de		LOCALITY Novi 483	375
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	Improve Afforda	bility
A findin required	ng of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Ler y must be spent in 2 ye	tter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to En		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		blo to porform 1/1 funo cotivition	and assist widely living
		activities of daily living	ole to perform 1/+ func activities; g; prevented fr work/housework; a htia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT			·	40380

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016 OPT	T UNIT Novi		ACCT # 732185 ID 36
PROJECT PUE	BLIC SERVICES	ACCOUNT Youth Service	ces
IDIS PROJECT	IDIS ACTIV	UNITS 50 ALLOCAT	ION
DESCRIPTION Spe	cialized counseling and camp sch	olarships for youth from inco	me qualified households.
LOCATION Novi Y/	A	LOCALITY	Novi 48375
ADDRESS 45175	W 10 Mile		PIN
L/M			
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 05D AUTHO	RITY 570.201 (e)
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIANCE WHEN	COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	QUIRED	
OBJECTIVE Suitable	e Living Environment	GOAL Improve Q	uality of Life
INDICATOR # of LN	Il persons with new access to serv	vice OUTCOME Impro	ved Availability/Accessibility
NOTES A finding	ng of No Significant Environmenta	I Impact has been determined	d.
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE	RATIO (SPR) HUD requires Oakland Coun	ty to achieve a 1.5 SPR by May 1st of e	ach year.
REQUIRED DRAWS		r activitty from the Letter to Spend date	
REQUIRED EXPENDITURES RECAPTURE POLICY		must be spent in 2 years from Letter to funds wil be evaluated for possible reca	•
EMERGENCY SERVICES	Income and other relevant documentation m	ust be provided to the Contract Complia	nnce Officer. If the emergency
FLOOD PLAIN AREAS	assistance includes grant payments, these p	e issues related to Environmentally Asso	·
INCOME QUALIFICATION	activities. Contact the Environmental Office Eligibility for all types of Minor Home Repair.	Special Assessment and some Public	
PROCUREMENT	and requires 3rd party verification based on All goods and services must be purchased in	_	
ELDERLY DEFINITION	Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or mo	re.	
_	T DEFINITION = 18 YRS AND OLDER Use w	chair/aid 6/+mo; unable to perform 1/+ t	
Oakland County Use Only		activities of daily living; prevented fr worl mer's, senility/dementia mental retardat	
FUND # 29701 DEP	T# 1090611 PROGRAM# 1721	60 ACCT # 732185	OPT UNIT # 40380

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	TINU	Novi		ACCT #	730137 ID 37
PROJECT PUB	LIC SERV	ICES	ACCOUNT	Battered and Abused	Spouses
IDIS PROJECT	IDIS /	ACTIV	UNITS 143	ALLOCATION	
	rices for ab ract with H	•	ir children as paı	t of a County executed	and administered
LOCATION HAVEN	I			LOCALITY Pontiac	48343
ADDRESS POB 43	31045			PIN	
L/M					
ENV CODE A (1) E	xempt per	24 CFR 58.34	MATRIX 05G	AUTHORITY 57	0.201 (e)
CONTRACT REQUIR	ED	✓ CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILI	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED	PERSON DBA RE	QUIRED	•	
OBJECTIVE Suitable	e Living En	vironment	GOAL	Improve Quality of Li	fe
INDICATOR # of LM	I persons v	with new access to ser	vice	OME Improved Availa	ability/Accessibility
NOTES A findin	g of No Sig	gnificant Environmenta	I Impact has bee	en determined.	
REVISED 1:					
			TOTAL ALLO	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	RATIO (SPR)	HUD requires Oakland Coun One draw every 9 months pe All funds per year per activity After 2 years all unobligated	er activitty from the Let must be spent in 2 ye	ter to Spend date in IDIS. ears from Letter to Spend date in	n IDIS.
EMERGENCY SERVICES				Contract Compliance Officer. In more than 3 consecutive months	
FLOOD PLAIN AREAS	Communities	with floodplain areas may hav	e issues related to Env	riore than 3 consecutive months vironmentally Assessed and Cat	•
INCOME QUALIFICATION	Eligibility for		, Special Assessment	and some Public Services is ba	
PROCUREMENT	All goods and			e guidelines. Contact Contract C BG competitive procurement gu	
ELDERLY DEFINITION		elderly person as 62 yrs or mo			
	DEFINITION	instrl	activities of daily living	le to perform 1/+ func activities; prevented fr work/housework; ia mental retardation; or <65 Me	autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1	Γ# 10906			·	

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 20)16	OPT UN	IT Novi						ACCT#	732011 ID 38
PROJECT		PUBLIC	SERVICES	3		ACCOU	INT Tr	ansporta	tion Service	es
IDIS PROJE	СТ		IDIS ACTI	IV		UNITS	180	ALLOCA	TION	
DESCRIPTION	NC	Transpor	rtation for s	seniors 62+ t	to medic	cal appt	s, shoppi	ng, and ot	ther enrichm	ent activities.
LOCATION	Cit	ty wide						LOCALIT	Novi MI	48375
ADDRESS	_	175 Ten I	Mile						PIN	
715511200	" "									
L/M										
ENV CODE	ΙΔ	(1) Exemr	ot per 24 C	FR 58 34		MATRIX	05F	AUTHO	ORITY 570	.201 (e)
CONTRACT										IG BIDS/SPECS ✓
HOUSEHOL								V		10 Bib3/31 E03
OBJECTIVE			ing Enviror		DA NEG	ZOIKED			Quality of Lif	^
					2100	2000			-	
INDICATOR				new or impro			OUTCO			oility/Accessibility
NOTES	J A	finding of	No Signifi	cant Environ	ımentai	impact	nas beer	n determin	iea	
REVISED 1:	ıĒ									
	Ц									
REVISED 2:										
	╵Ĺ									
						TOTAL	_ ALLO	CATION		
SPENDING PERI		ANCE RATIO	O (SPR)							
REQUIRED DRAY		URES								
RECAPTURE PO										
EMERGENCY SE										
FLOOD PLAIN A	REAS									
INCOME QUALIF	FICATI	ON								
PROCUREMENT	-									
ELDERLY DEFIN	_		NITION = 18 Y	RS AND OLDER	₹					
Oakland County	Use C	<u>Only</u>								
FUND # 2970	1	DEPT#	1090611	PROGRAM #	17216	60	ACCT#	732011	OPT UNIT #	40380 Novi
BUDGET REF			2016	PROJ# GF	20000000	0729	ACT	СР	SOURCE	CP

PY 2016 OP	T UNIT	Dak Park			Α	CCT#	730310	ID	39
PROJECT	DE ENFOR	CEMENT	ACCOU	INT	ode Enforce	ement			
IDIS PROJECT	IDIS A	ACTIV	UNITS	8670	ALLOCATI	ON			
DESCRIPTION Co	de enforcem	nent activities.							
LOCATION Area v	vide benefit	eligible area only			LOCALITY	Oak Pai	rk 48237		
ADDRESS Specif		,		l		PIN			
, , <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>									
		G 3 CT 1712 BG 3	CT 1713 BG	1 CT 17	'14 BG 1, 2,	 5 CT 1715	5 BG 3 CT	1716	BG
1, 2 CT 1724 E	3G 1 Total 5	6.77% L/M							
ENV CODE A (1) E	Exempt per 2	24 CFR 58.34	MATRIX	15	AUTHOR	RITY 570	0.202 (c)		_
CONTRACT REQUI		CONTACT CO					. ,	PEC	s
HOUSEHOLD DBA									
	le Living En			GOAL	Strengthen	Commun	ities		
	MI persons s			OUTCO		e Sustair			
	·		antal Impact				•	ho	
		gnificant Environme ions must be subm				. Time re	ports and t	ne	
REVISED 1:									
REVISED 2:									
			TOTAL	_ ALLO	CATION				
SPENDING PERFORMANC	E RATIO (SPR)	·	•		, ,	•			
REQUIRED DRAWS REQUIRED EXPENDITURE	S	One draw every 9 mon All funds per year per a			•		IDIS.		
RECAPTURE POLICY		After 2 years all unoblig		•		•			
EMERGENCY SERVICES		other relevant documenta							
FLOOD PLAIN AREAS	Communities	s with floodplain areas ma	y have issues rela	ted to Envi			•		
INCOME QUALIFICATION	Eligibility for	all types of Minor Home F 3rd party verification base	Repair, Special Ass	sessment a					
PROCUREMENT	All goods and	d services must be purcha (248) 858-0196.			-				
ELDERLY DEFINITION		elderly person as 62 yrs	or more.						
SEVERLY DISABLED ADUI		= 18 YRS AND OLDER							
Oakland County Use Only			Alzheimer's, senili					i paisy	,
FUND # 29701 DEI	PT # 10906	11 PROGRAM #	172170	ACCT #	730310 C	PT UNIT #	40390		

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 2016 OPT	Oak Park		ACCT #	132170 ID 40
PROJECT PUB	BLIC SERVICES	ACCOUNT Ya	rd Services	
IDIS PROJECT	IDIS ACTIV	UNITS 100	ALLOCATION	
Serv	d services for income qualified se vices will conform to Oakland Co ng/fall clean up and gutter cleani	unty guidelines and		
LOCATION City wid	de		Oak Park	48237
ADDRESS Specific			PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05A	AUTHORITY 570.2	01 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANC	CE WHEN COMPILING	BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED	✓	
OBJECTIVE Suitable	e Living Environment	GOAL	mprove Quality of Life	
INDICATOR # of LM	Il persons with new access to se	rvice	Improved Availabil	ity/Accessibility
NOTES A findin	g of No Significant Environment	al Impact has been o	determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLOC	ATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	per activitty from the Letter to ty must be spent in 2 years	o Spend date in IDIS. from Letter to Spend date in ID	IS.
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may ha activities. Contact the Environmental Office	ve issues related to Enviror	•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa and requires 3rd party verification based or	ir, Special Assessment and		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.	=		
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m		nortorn 1/1 from a selection	ad acciet w/dath, Poten
		l activities of daily living; pre	o perform 1/+ func activities; nee evented fr work/housework; autis nental retardation; or <65 Medica	sm, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		2160 ACCT #		10390

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 20°	16	OPT L	INIT	0	rchar	d La	ke Vill	age				AC	CCT#	73	30137	ID	41
PROJECT		PUBLI	C SE	RVI	CES				ACCOL	INT	Bat	ttered and	Abused	l Spo	ouses		
IDIS PROJEC	CT		IDI	IS A	CTIV				UNITS	3	3	ALLOCATIO	N				
DESCRIPTIO		Servic contra					es and	d the	ir childrer	as par	rt of	executed	d and	imbs t	nister	ed	
LOCATION	HA'	VEN									L	OCALITY	Pontia	483	343		
ADDRESS	PO	B 431	045										PIN				
L/M																	
ENV CODE	A (1	1) Exe	mpt p	er 2	4 CFF	R 58.3	34		MATRIX	05G		AUTHORI	ITY 57	70.20)1 (e)		
CONTRACT	REQ	UIRE)		✓ C(ATAC	CT CC	ITNC	RACT CO	MPLIA	NC	E WHEN C	OMPIL	ING	BIDS/	SPEC	CS
HOUSEHOLE	D DB	A RE	QUIRI	ED	PE	ERSC	N DB	A RE	QUIRED			✓					
OBJECTIVE	Sui	table l	iving	Env	ironm	ent				GOAL	. Ir	mprove Qua	ality of L	ife			
INDICATOR	# of	f LMI p	ersor	ns w	ith ne	w ac	cess to	ser	vice	OUTC	OM	IE Improve	ed Avail	abilit	y/Acce	essibi	lity
NOTES	A fi	nding	of No	Sigi	nificai	nt En	vironm	enta	I Impact I	nas bee	en d	determined.					
REVISED 1:																	
REVISED 2:																	
												ATION					
SPENDING PERF REQUIRED DRAW REQUIRED EXPE	VS		TIO (SI	PR)	One dr	aw eve	ery 9 mon	nths pe	er activitty fro	m the Let	ter to	May 1st of eacl Spend date in from Letter to Sp	IDIS.	in IDIS	3.		
RECAPTURE POL		· .				,		J				possible recaptu		16 41			
EMERGENCY SE		а	ssistand	ce inc	udes g	rant pa	yments, t	these	payments ca	nnot last r	more	ntract Compliand than 3 consecu	ıtive montl	ns per	househo	old.	
FLOOD PLAIN AR	REAS	а	ctivities	. Con	tact the	Enviro	nmental	Office	er (248) 858-1	191.		mentally Assess			-		
INCOME QUALIFI	CATIO											some Public Se idelines. Contac					
PROCUREMENT			ll goods ompliar				be purch	ased i	in accordanc	e with CDI	BG c	competitive proc	urement g	uidelir	ies. Con	itact Co	ntract
ELDERLY DEFINI	TION	F	UD def	ines e	lderly p	erson a	as 62 yrs	or mo	ore.								
SEVERLY DISABI	LED A	DULT D	EFINITI	ON =	18 YRS	S AND						perform 1/+ fun vented fr work/h					
Oakland County L	Jse Or	<u>ıly</u>										ental retardation					

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40400

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY	20	16	OPT (JNIT	F	Plea	san	t Ric	lge								Α	ССТ	#	73	31712	ID	42
PRO	JECT		PUBL	IC SI	ERV	ICE	S				A	ccol	JNT	S	Seni	ior S	ervic	es					
IDIS	PROJEC	СТ		IC	DIS A	ACT	IV				U	NITS		121	ΑI	LLO	CATI	ON					
DES	CRIPTIO	N	Senio	r Cer	nters	staff	f wag	ges f	or the	e pro	visio	on of	serv	rices	to e	eligib	le cli	entel	e.				
LOC	ATION	Ple	asant	Rida	ie Se	enio	r Co	mmı	unity	Cent	er				L	OCA	LITY	Ple	asan	t Ri	dge 48	8069	
	RESS		Ridge	- 3														_	'IN		- 3 -		
7.00			uago																				
]				
L/M																							
FNV	CODE	Δ (1) Exe	mnt	ner í	24 C	:FR	58.3	34		M	ATRIX		5A	<u> </u>	AUT	HOE	PITY	570	20	1 (e)		
	TRACT	<u> </u>			PO1 2					ONT											BIDS/	(SDE	 ?S ✓
	SEHOLI				ED							JIRED			TO.	_	<u> </u>	COIVI	II ILII	110	DID3/	OI L	
									N DB	PA NI	בענ	JINED		NAI	Loc			ر ما:ام،	of I :	40			
	ECTIVE		itable											DAL					of Li				
	CATOR		f LMI											JTC					vaila	ıbılıt	у/Ассе	essibi	lity
NOT	ES	A f	inding	of N	o Sig	gnifi	cant	Env	rironn	nenta	al Im	npact	has	beer	n de	eterm	ined						
REVI	SED 1:																						
REVI	SED 2:																						
											Ī	ГОТА	L A	LLO	CA	TION	1						
SPEND	ING PERF	ORMA	ANCE R	ATIO (SPR)	HU	JD req	uires (Oaklan	d Cour	nty to	achieve	e a 1.	5 SPR	by N	May 1s	t of ea	ch yea	ır.				
	RED DRAW								•			tivitty fro				•							
	RED EXPE PTURE POL		JRES					-			-	st be sp Is wil be		-					date in	ı idis	i.		
_	GENCY SE					other	releva	ant do	cument	tation r	nust l	be provi	ded t	o the (Contr	act Co	mpliar	nce Off			emerger		
FLOO) PLAIN AR	REAS					U	, ,			. ,										househo cally Exc		
INCOM	IE QUALIFI	CATIO	;	activitie	s. Co	ontact	t the E	Enviror	nmenta	d Office	er (24	18) 858-	1191.			-					n house		come
	JREMENT		;	and rec	uires	3rd p	arty v	erifica	tion ba	sed or	HÜE) Sectio	n 8 in	come	guid	elines.	Conta	ct Con	tract C	Compl	liance (2 es. Con	48) 85	3-0196.
FRUCI	YVEINIĘIN Į			Compli					e puic	ı ıaseu	iii dC	coruanc	e Will	LODB	J (10	mpetit	ive bio	curein	ent gu	iu c ill)	es. con	naul U	ภาแสป
	LY DEFINI								s 62 yrs														
SEVER	RLY DISABI	LED A	DULT D	EFINI	TION :	= 18 `	YRS A	AND C	LDER												assist v n, cerebi		
<u>Oaklar</u>	d County L	Jse O	<u>nly</u>									's, senili										•	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

731712

СР

OPT UNIT #

SOURCE

40410

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 201	6 OPT UN	IIT Pont	iac				ACCT#	731696 ID 43
PROJECT	PUBLIC	FACILITIE	S AND IMPRO	ACCOL	JNT	enior Cen	iter	
IDIS PROJEC	T	IDIS ACTI	V	UNITS	2	ALLOCA	TION	
DESCRIPTIO	N Replacir	ng air condi	tioning system	S.				
LOCATION	Ruth Peters	son SC & B	owen SC			LOCALIT	Pontiac 4	18340
ADDRESS	990 Joslyn	and 52 Baç	gley				PIN	
L/M								
ENV CODE	B (3) Env A	ssessed pe	er 24 CFR 58.3	MATRIX	03A	AUTHO	ORITY 570	.201 (c)
CONTRACT F	REQUIRED	•	CONTACT CO	NTRACT CO	OMPLIAN	NCE WHE	N COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD	DBA REQU	JIRED -	PERSON DBA	REQUIRED]	
OBJECTIVE	Suitable Liv	ing Enviror	nment		GOAL	Strengthe	en Communi	ties
INDICATOR	# of LMI HH	d with new	or improved ac	cess	OUTCO	I mpi	rove Sustaina	ability
NOTES	A finding o	f No Signifi	cant Environm	ental Impact	has bee	n determin	ied	
DE1//0ED 4								
REVISED 1:								
REVISED 2:								
				TOTA	L ALLO	CATION		
SPENDING PERF	ORMANCE RATI	O (SPR)						<u> </u>
REQUIRED DRAW	_							
RECAPTURE POL								
EMERGENCY SEF	RVICES							
FLOOD PLAIN AR	EAS							
INCOME QUALIFIC	CATION							
PROCUREMENT								
ELDERLY DEFINITIONS SEVERLY DISABLE	_	INITION = 18 Y	RS AND OLDER					
Oakland County U	se Only							
FUND # 29701	DEPT#	1090611		172170	ACCT #	731696	OPT UNIT #	40420
BUDGET REF		2016	PROJ# GR00	000000729	ACT	CP	SOURCE	CP

PY 2016	OPT UNIT	Pontiac			A	CCT#	730345 ID	43
PROJECT	CLEARANCE	& DEMOLITION	ACCOL	INT C	learance and	d Demoli	tion	
IDIS PROJECT	IDIS	ACTIV	UNITS	40	ALLOCATIO	N		
DESCRIPTION		olighted structures						
		J						
		1. 21.1				Б (400.44	
		eligible area only	'		LOCALITY		48341	
ADDRESS Sp	ecific					PIN		
	2 4 0 4 0 -	0.0000000000000000000000000000000000000	44 DO 0 0T44	10 00 1	0.074.440.04		1111 501 1	
		0 BG 1-2, 4 CT14 1-6 CT1417 BG1-4						BG1
		3G1-2 CT1426 BC						
ENV CODE A	(3) Env Assess	ed per 24 CFR 58	B.36 MATRIX	04	AUTHOR	ITY 570	0.201 (d)	
CONTRACT REC	QUIRED	✓ CONTACT C	CONTRACT CO	MPLIAN	ICE WHEN C	OMPILI	NG BIDS/SPI	ECS
HOUSEHOLD DI	BA REQUIRED	PERSON DE	BA REQUIRED					
OBJECTIVE Su	ıitable Living Er	nvironment		GOAL	Strengthen	Commun	ities	
INDICATOR SI	um bight Spot			OUTCO	Improve	e Sustair	ability	
		gnificant Environr	mental Impact I	nas been	determined.	MI SHP	O review may	y be
	quired.							
REVISED 1:								
DEVICED 2.								
REVISED 2:								
			TOTAL	_ ALLO	CATION			
SPENDING PERFORM REQUIRED DRAWS	ANCE RATIO (SPR)	HUD requires Oaklar One draw every 9 mo	•		• •	-		
REQUIRED EXPENDIT	URES	All funds per year pe			•		IDIS.	
RECAPTURE POLICY		After 2 years all unob	oligated funds wil be	evaluated fo	or possible recaptu	ıre.		
EMERGENCY SERVIC		other relevant documen ncludes grant payments						
FLOOD PLAIN AREAS		s with floodplain areas nontact the Environmenta			onmentally Asses	sed and Cat	egorically Exclude	d
INCOME QUALIFICATI		all types of Minor Home 3 3rd party verification ba						
PROCUREMENT	All goods an	nd services must be pure (248) 858-0196.			-			
ELDERLY DEFINITION	·	s elderly person as 62 yr	s or more.					
SEVERLY DISABLED		= 18 YRS AND OLDER	Use wchair/aid 6/+					
Oakland County Use C	<u>Only</u>		instrl activities of c Alzheimer's, senili					usy,
FUND # 29701	DEPT # 10906	PROGRAM #	172170	ACCT #	730345 O I	PT UNIT #	40420	

ACT

SOURCE

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CP

BUDGET REF

2016

PROJ # GR0000000729

PY 2016 OPT UNIT Rochester ACCT # 731332 ID	44
PROJECT PUBLIC FACILITIES & IMPROVS ACCOUNT Parks, Recreational Facilities	
IDIS PROJECT UNITS 1 ALLOCATION	
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 ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPEC	S
HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED	
OBJECTIVE Suitable Living Environment GOAL Strengthen Communities	
# of LMI HH with new or improved access OUTCOME Improve Sustainability	
A finding of No Significant Environmental Impact has been determined.	
REVISED 1:	
REVISED 2:	
TOTAL ALLOCATION	
REQUIRED DRAWS REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. RECAPTURE POLICY HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After 2 years all unobligated funds wil 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-	
PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Configuration 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 liv instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.	
Coakland County Use Only FUND # 29701 DEPT # 1090611 PROGRAM # 172170 ACCT # 731332 OPT UNIT # 40430	

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 OPT	Rochester Hills	ACCT # 731227 ID 45
PROJECT	JSING	ACCOUNT Minor Home Repair
IDIS PROJECT	IDIS ACTIV	UNITS 53 ALLOCATION
		income qualified households. Repairs will conform to e of MI Lead Based Paint requirements.
LOCATION City wid	de	LOCALITY Rochester Hills 48309
ADDRESS Specific		PIN
L/M		
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 570.202
CONTRACT REQUIR	ED CONTACT CONT	TRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Decent	Housing	GOAL Promote Decent Affordable Housing
# of uni	its/items brought to standard cond	OUTCOME Improve Affordability
A findin required		al Impact has been determined. MI SHPO review may be
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	onty to achieve a 1.5 SPR by May 1st of each year. Der activitty from the Letter to Spend date in IDIS. Ity must be spent in 2 years from Letter to Spend date in IDIS. Ity funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS		ve issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	ir, Special Assessment and some Public Services is based on household income n HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		I in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living I activities of daily living; prevented fr work/housework; autism, cerebral palsy, eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT		2170 ACCT # 731227 OPT UNIT # 40440

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016	OPT UNIT	Rochester Hills					ACCT#	732170 II	D 46
PROJECT	PUBLIC SER	RVICES		ACCOUN	NT Y	ard Servic	es		
IDIS PROJECT	IDIS	ACTIV	l	UNITS	58	ALLOCA1	ΓΙΟΝ		
DESCRIPTION	Services will	s for income qualif conform to Oaklar ng& dangerous tre	nd Count	ty guideli					
LOCATION Cit	y wide					LOCALIT	Y Roches	ster Hills 4830)9
ADDRESS Sp	ecific						PIN		
L/M									
ENV CODE A (1) Exempt pe	er 24 CFR 58.34	N	IATRIX	05A	AUTHO	PRITY 57	70.201 (e)	
CONTRACT REQ	UIRED	✓ CONTACT	CONTRA	ACT CO	MPLIAN	ICE WHEN	COMPIL	ING BIDS/SP	PECS
HOUSEHOLD DE	BA REQUIRE	D PERSON D	BA REQ	UIRED		✓			
OBJECTIVE Su	itable Living E	Environment			GOAL	Improve C	uality of L	ife	
INDICATOR # 0	f LMI persons	s with new access	to service	ce	OUTCO	ME Impro	oved Avail	ability/Access	ibility
NOTES A f	inding of No S	Significant Enviror	mental l	mpact ha	as been	determine	d.		
REVISED 1:									
REVISED 2:									
				TOTAL	ALLO	CATION			
SPENDING PERFORMAREQUIRED DRAWS REQUIRED EXPENDITOR RECAPTURE POLICY	·	R) HUD requires Oakla One draw every 9 n All funds per year p After 2 years all und	nonths per a er activity m	activitty from nust be spen	the Letter nt in 2 year	to Spend date s from Letter to	in IDIS. Spend date	in IDIS.	
EMERGENCY SERVICE		nd other relevant docume e includes grant payment							
FLOOD PLAIN AREAS	Communit	ies with floodplain areas	may have is	ssues relate	d to Envir			•	ed
INCOME QUALIFICATION	ON Eligibility for	Contact the Environment or all types of Minor Hom	ne Repair, S	Special Asse	ssment ar				
PROCUREMENT	All goods a	es 3rd party verification band services must be puse (248) 858-0196.							
ELDERLY DEFINITION		es elderly person as 62	•		لاحسريم	to porter 4/	france = ==================================	, nood ===ict ==//	dha Bada e
SEVERLY DISABLED A		IN = 18 TKS AND OLDE	instrl act	tivities of dai	ly living; p		k/housework;	autism, cerebral p	
Oakland County Use O FUND # 29701		0611 PROGRAM #			ACCT #	732170	OPT UNIT #		

ACT

SOURCE

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CP

BUDGET REF

2016

PROJ # GR0000000729

PY	20	16	OPT U	INIT	Ro	che	ster	Hills								ACC	CT#	‡	73057	'1 I I	D	47
PRO	JECT		PUBLI	C SER	VIC	ES				A	CCOU	NT	E	mer	gency	/ Ser	rvice	es				
IDIS	PROJEC	СТ		IDIS	3 AC	CTIV				UI	NITS		473	ALI	LOCA	TIOI	N					
	CRIPTIO		Emero	ency c	loth	es cl	loset	for in	come	aua	alified	hou	seholds.									
220				, ,						7,55												
LOC	ATION	City	y wide											LO	CALIT	ΓY	Roch	neste	r Hills	4830)9	
ADD	RESS	Spe	ecific														PII	N				
																		_				
L/M																						
ENIV	CODE	Λ (-	1) Evo	mpt pe	r 2/	1 CEI	D 50	3/1	1	N/L/	ATRIX	05	5		UTHO	ODIT	rv	570	201 (e	1		
																				,	\	s V
	TRACT					_=					СТ СО	IVIP	LIA	NCE			JIVIP	ILIN	G BID	3/3P	EU	<u>5</u>
HOU	SEHOL	D DB	A REC	QUIRE	D	PE	ERS	ON DE	BA RI	EQU	JIRED				✓	1						
OBJ	ECTIVE	Sui	table L	_iving E	nvi	ronm	nent					GC	AL	Imp	rove (Qual	ity o	f Life)			
INDI	CATOR	# o	f LMI p	erson	s wi	th ne	ew ac	cess	to ser	rvice)	OU	JTCC	ME	Impr	roved	d Av	ailab	ility/Ac	cess	ibili	ty
NOT	ES	A fi	nding	of No S	Sign	ifica	nt Er	nvironi	menta	al Im	npact h	as	beer	det	ermine	ed.						
REV	ISED 1:																					
DEV	IOED 0																					
KEV	ISED 2:																					
										1	TOTAL	. A	LLO	CAT	ION							
	DING PERF		NCE RA	TIO (SPI	•		•			•	achieve			•	•		•					
	IRED DRAV IRED EXPE		IDES					•			tivitty froi st be spe							ata in II	nie			
	PTURE POL		INES							-	s wil be		-					ale III II	DIS.			
EMER	GENCY SE	RVICE		ncome an	d oth	er rele	evant c	locumer	ntation r	must l	be provid	led to	o the C	Contrac	ct Comp	liance	Offic					
FLOOI	D PLAIN AR	REAS	C	ommunit	ies w	ith floc	odplair	areas r	nay hav	ve iss	ues relat	ed to									ed	
INCOM	IE QUALIFI	CATIC	ON E	ctivities. ligibility fo	or all	types	of Min	or Home	e Repai	ir, Špe	ecial Ass	essn										
PROC	UREMENT		Α	nd require Il goods a compliance	and s	ervice	s mus	t be pur						-								
FIDE	RLY DEFINI	TION		IUD defin	`	,			re or me	ore												
						, ,		•	R Use	wchai												
<u>Oaklar</u>	nd County l	Jse Oı	D 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.																			

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40440

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 201	OP	T UNIT	Rochester	Hills				ACCT#	730	137 ID	48
PROJECT	PUE	BLIC SEF	RVICES		ACCOL	INT	Battered a	nd Abuse	d Spou	ses	
IDIS PROJEC	T	IDIS	S ACTIV		UNITS	29	ALLOCA	TION			
DESCRIPTIO		vices for tract with	abused spous HAVEN.	ses and the	eir childrer	n as par	t of a Coun	ty execute	ed and a	dministere	d
LOCATION	HAVE	N					LOCALIT	FY Pontia	ac 48340	3	
ADDRESS	POB 4	31045						PIN			
L/M											
ENV CODE	A (1) E	xempt pe	er 24 CFR 58.	.34	MATRIX	05G	AUTH	ORITY 5	70.201	(e)	
CONTRACT F	REQUIR	ED	✓ CONT	ACT CONT	RACT CO	MPLIA	NCE WHE	N COMPI	LING BI	DS/SPECS	3
HOUSEHOLD	DBA R	REQUIRE		ON DBA RI	EQUIRED		•				
OBJECTIVE	Suitabl	e Living I	Environment			GOAL	Improve	Quality of	Life		
INDICATOR	# of LN	/II person	s with new ac	cess to se	rvice	OUTC	OME Impi	roved Ava	ilability/	Accessibilit	.y
NOTES	A findir	ng of No	Significant En	nvironmenta	al Impact	nas bee	n determin	ed.			
REVISED 1:											
REVISED 2:											
					TOTA	L ALLC	CATION				
SPENDING PERFORMED DRAW REQUIRED EXPERIENCE POLICE	'S NDITURES		One draw ever All funds per	ery 9 months p year per activit	er activitty from	m the Lette ent in 2 yea	R by May 1st of er to Spend dat ars from Letter for possible red	te in IDIS. to Spend dat	e in IDIS.		
EMERGENCY SEF	RVICES		nd other relevant d								
FLOOD PLAIN AR	EAS	Communi	ies with floodplain Contact the Envir	areas may hav	ve issues rela	ted to Env			•		
INCOME QUALIFIC	CATION	Eligibility f	or all types of Mind	or Home Repai	r, Special As	sessment a					
PROCUREMENT		All goods	es 3rd party verific and services must ce (248) 858-0196	be purchased			-				
ELDERLY DEFINIT	ΓΙΟΝ	·	es elderly person		ore.						
SEVERLY DISABL	ED ADUL		, ,	OLDER Use	wchair/aid 6/-		e to perform 1/- prevented fr wo				
Oakland County U	se Only						a mental retard				

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40440

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 O	PT UNIT South Lyon		ACCT # 731696 ID 49
PROJECT	UBLIC FACILITIES & IMPROV	S ACCOUNT	Senior Centers
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION
DESCRIPTION Ac	ccess fee for building space.		
LOCATION Center	er 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 REQU	IRED CONTACT CO	ONTRACT COMPLIA	NCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSON DB.	A REQUIRED	
OBJECTIVE Suita	ble Living Environment	GOAL	Strengthen Communities
INDICATOR # of L	_MI persons with new or improv	ved access OUTC	OME Improve Sustainability
NOTES A find	ding of No Significant Environm	nental Impact has bee	en determined.
REVISED 1:			
REVISED 2:			
		TOTAL ALLO	OCATION
SPENDING PERFORMANG	CE RATIO (SPR) HUD requires Oakland	d County to achieve a 1.5 SP	R by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITUR	•	on the per activity from the Lett	ter to Spend date in IDIS. ears from Letter to Spend date in IDIS.
RECAPTURE POLICY		igated funds wil be evaluated	
EMERGENCY SERVICES			Contract Compliance Officer. If the emergency more than 3 consecutive months per household.
FLOOD PLAIN AREAS	. ,	ay have issues related to Env	rironmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home	Repair, Special Assessment	and some Public Services is based on household income e guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT			BG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs	s or more.	
	• •	Use wchair/aid 6/+mo; unab	le to perform 1/+ func activities; need assist w/daily living prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only	L		prevented if work/nousework; autism, cerebral palsy, ia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DE	EPT # 1090611 PROGRAM #	172170 ACCT #	731696 OPT UNIT # 40470

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

	UNIT South Lyon		ACCT #	730137 ID 50			
PROJECT PUBL	LIC SERVICES	ACCOUNT	Battered and Abused	Spouses			
IDIS PROJECT	IDIS ACTIV	UNITS 24	ALLOCATION				
	ces for abused spouses and t act with HAVEN.	heir children as part	t of a County executed	and administered			
LOCATION HAVEN			LOCALITY Pontiac	48343			
ADDRESS POB 43	1045		PIN				
L/M							
ENV CODE A (1) Exc	empt per 24 CFR 58.34	MATRIX 05G	AUTHORITY 570	0.201 (e)			
CONTRACT REQUIRE	ED	ITRACT COMPLIA	NCE WHEN COMPILII	NG BIDS/SPECS			
HOUSEHOLD DBA RE	EQUIRED PERSON DBA	REQUIRED	✓				
OBJECTIVE Suitable	Living Environment	GOAL	Improve Quality of Li	fe			
INDICATOR # of LMI	persons with new access to s	ervice	OME Improved Availa	bility/Accessibility			
NOTES A finding	g of No Significant Environme	ntal Impact has beer	n determined.				
REVISED 1: REVISED 2:							
		TOTAL ALLO	CATION				
SPENDING PERFORMANCE R REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 month. All funds per year per act	ounty to achieve a 1.5 SPR s per activitty from the Lette	R by May 1st of each year. er to Spend date in IDIS. ars from Letter to Spend date in	n IDIS.			
	Income and other relevant documentation assistance includes grant payments, the						
FLOOD PLAIN AREAS	Communities with floodplain areas may activities. Contact the Environmental Of	nave issues related to Envi		•			
INCOME QUALIFICATION	Eligibility for all types of Minor Home Re	pair, Special Assessment a					
PROCUREMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.						
	HUD defines elderly person as 62 yrs or		a ta mantana di di				
		strl activities of daily living;	e to perform 1/+ func activities; prevented fr work/housework; a a mental retardation; or <65 Me	autism, cerebral palsy,			
Oakland County Use Only FUND # 29701 DEPT		72160 ACCT #		40620 HAVEN 40470			

PROJ # GR0000000729

ACT

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SOURCE

CP

BUDGET REF

PY 2016 OP	T UNIT Troy	Α	CCT # 731619 ID 51
PROJECT PUE	BLIC FACILITIES & IMPROVS	ACCOUNT Remove Arch	nitectural Barriers
IDIS PROJECT	IDIS ACTIV	UNITS 12 ALLOCATI	ON
DESCRIPTION Ret	rofit sidewalks to include 12 ADA	compliant ramps at 6 Big Beav	ver crossings.
LOCATION 888 W	Big Beaver to cross Big Beaver;	Big Beaver medi LOCALITY	Troy 48084
ADDRESS Specifi	ic		PIN
L/M CT 1974 BG 1	42.86% L/M		
ENV CODE A (3) E	Env Assessed per 24 CFR 58.36	MATRIX 03 AUTHOR	RITY 570.201 (c)
CONTRACT REQUIR	RED CONTACT CONT	RACT COMPLIANCE WHEN	COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED	
OBJECTIVE Suitabl	le Living Environment	GOAL Strengthen	Communities
INDICATOR # of LM	All HH with new or improved acces	SS OUTCOME Improv	ve Sustainability
	ng of No Significant Environmenta		
		·	
REVISED 1:			
REVISED 2:			
REVISED 2.			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE	E PATIO (SPP) HIID requires Oakland Cour	TOTAL ALLOCATION Inty to achieve a 1.5 SPR by May 1st of ea	ch voor
REQUIRED DRAWS		er activitty from the Letter to Spend date in	•
REQUIRED EXPENDITURES		y must be spent in 2 years from Letter to S	•
RECAPTURE POLICY	•	funds wil be evaluated for possible recap	
EMERGENCY SERVICES	Income and other relevant documentation r assistance includes grant payments, these		
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office		ssed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai and requires 3rd party verification based or		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.	_	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.	
SEVERLY DISABLED ADUL	T DEFINITION = 18 YRS AND OLDER Use vinstrl	wchair/aid 6/+mo; unable to perform 1/+ fu activities of daily living; prevented fr work/	
Oakland County Use Only		eimer's, senility/dementia mental retardation	
FUND # 29701 DEP	PT # 1090611 PROGRAM # 172	170 ACCT # 731619 C	PPT UNIT # 40490

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PROJECT PUBLIC SERVICES ACCOUNT Yard Services	
IDIS ACTIV	
IDIS PROJECT IDIS ACTIV UNITS 93 ALLOCATION	
Yard services for income qualified senior and income qualified disabled adult households. Services will conform to Oakland County guidelines and include lawn cutting, snow remove spring/fall clean up.	l and
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 ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPI	CS ~
HOUSEHOLD DBA REQUIRED ☐ PERSON DBA REQUIRED ✓	
OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life	
# of LMI persons with new access to service OUTCOME Improved Availability/Accessi	oility
A finding of No Significant Environmental Impact has been determined.	
REVISED 1:	
REVISED 2:	
TOTAL ALLOCATION	
SPENDING PERFORMANCE RATIO (SPR) 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 wil 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 Exclude	i
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	
and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 8 PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Compliance (248) 858-0196.	
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.	. P. A.
SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/dail instrl activities of daily living; prevented fr work/housework; autism, cerebral particles. Oakland County Use Only Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.	
Coakland County Use Only FUND # 29701 DEPT # 1090611 PROGRAM # 172160 ACCT # 732170 OPT UNIT # 40490	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	UNIT Sylvan Lake		ACCT # 732170 ID 53
PROJECT PUBL	LIC SERVICES	ACCOUNT	ard Services
IDIS PROJECT	IDIS ACTIV	UNITS 8	ALLOCATION
	services for senior households. de lawn service, general/spring/f		form to Oakland County guidelines and erous tree removal/trimming.
LOCATION City wide	е		LOCALITY Sylvan Lake 48320
ADDRESS Specific			PIN
L/M			
ENV CODE A (1) Ex	cempt per 24 CFR 58.34	MATRIX 05A	AUTHORITY 570.201 (e)
CONTRACT REQUIRE	ED ✓ CONTACT CONT	RACT COMPLIAN	NCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA RE	EQUIRED PERSON DBA RE	EQUIRED	
OBJECTIVE Suitable	Living Environment	GOAL	Improve Quality of Life
INDICATOR # of LMI	persons with new access to ser	outco	Improved Availability/Accessibility
NOTES A finding	g of No Significant Environmenta	al Impact has beer	n determined.
REVISED 1:			
REVISED 2:			
		TOTAL ALLO	CATION
SPENDING PERFORMANCE F REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Lette y must be spent in 2 yea	r to Spend date in IDIS. rs from Letter to Spend date in IDIS.
EMERGENCY SERVICES			Contract Compliance Officer. If the emergency ore than 3 consecutive months per household.
FLOOD PLAIN AREAS		. , /e issues related to Envir	ronmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	r, Special Assessment ar	nd some Public Services is based on household income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT			G competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		to perform 4/1 fine estimation and estimated the P. C.
	instrl	activities of daily living; p	to perform 1/+ func activities; need assist w/daily living prevented fr work/housework; autism, cerebral palsy, mental retardation; or <65 Medicare/SSI.
Oakland County Use Only		160 ACCT #	732170 OPT UNIT # 40480

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2010	OPT UNIT Tro	ру			ACCT #	732021 ID 53					
PROJECT	PUBLIC FACILIT	TES AND IMPROV	ACCOUNT	Tree Plan	ting	,					
IDIS PROJEC	IDIS AC	VIT	UNITS	50 ALLOC	ATION						
DESCRIPTION		ction 25 north of Map cimately 50 trees plan			Vest of Dequin	dre & East of					
LOCATION	City wide			LOCAL	Troy MI 4	8084					
ADDRESS	500 W. Big Beaver				PIN						
L/M											
ENV CODE	A (2) Cat Excluded	per 24 CFR 58.35	MATRIX 03	3N AUTH	10RITY 570.2	201(C)					
CONTRACT R	EQUIRED	CONTACT CONT	RACT COMP	LIANCE WHI	EN COMPILINO	G BIDS/SPECS					
HOUSEHOLD	DBA REQUIRED	PERSON DBA RE	QUIRED								
OBJECTIVE	Suitable Living Envi	ronment	GC	Strength	Strengthen Communities						
INDICATOR	# of LMI HH with ne	w or improved acces	ol Ol	JTCOME Imp	orove Sustaina	bility					
NOTES	A finding of No Sign	nificant Environmenta	al Impact has	been determ	ined						
REVISED 1:											
REVISED 2:											
			TOTAL A	LLOCATION							
SPENDING PERFO REQUIRED DRAWS REQUIRED EXPEN RECAPTURE POLICE	DITURES										
EMERGENCY SERV	/ICES										
FLOOD PLAIN ARE	AS										
INCOME QUALIFIC	ATION										
PROCUREMENT											
ELDERLY DEFINITI	ON D ADULT DEFINITION = 1	8 YRS AND OLDER									
Oakland County Us	e Only										
FUND # 29701	DEPT # 1090611	PROGRAM # 172	170 AC	CT # 732021	OPT UNIT #	40490 Troy					

BUDGET REF

2016

PROJ # GR0000000729

ACT CP

SOURCE CP

PY 2016 OF	PT UNIT	Walled Lake					ACCT#	731696	ID	54
PROJECT PU	JBLIC FACII	LITIES & IMPF	ROVS	ACCOL	INT	Senior Cent	ters			
IDIS PROJECT	IDIS	ACTIV		UNITS	50	ALLOCAT	ΓΙΟΝ			
DESCRIPTION Ac	cess fee for	building space	е.					<u> </u>		
LOCATION Wixor	n Senior Ce	enter				LOCALIT	Wixom	1 48393		
	5 Pontiac Tr						PIN	22-05-126-	013	
L/M										
ENV CODE A (3)	Env Assess	ed per 24 CFF	R 58.36	MATRIX	03A	AUTHO	RITY 5	70.201 (c)		
CONTRACT REQUI								ING BIDS/	SPEC	s v
HOUSEHOLD DBA										
	ole Living Er				GOAL	Strengthe	n Commu	ınities		
		with new or im	proved a	ccess	OUTCO		ove Susta			
		ignificant Envir								
74		9		······································	100 5001					
REVISED 1:										
REVISED 2:										
						CATION				
SPENDING PERFORMANC REQUIRED DRAWS	E RATIO (SPR)	 HUD requires Or One draw every 		•			•			
REQUIRED EXPENDITURE	:S	All funds per yea	•	•		•		in IDIS.		
RECAPTURE POLICY		After 2 years all	unobligated	funds wil be	evaluated f	or possible reca	apture.			
EMERGENCY SERVICES		other relevant docu ncludes grant paym								
FLOOD PLAIN AREAS		s with floodplain are				ronmentally Ass	sessed and C	ategorically Exc	luded	
INCOME QUALIFICATION		all types of Minor F 3 3rd party verification								
PROCUREMENT	All goods an	nd services must be (248) 858-0196.				-				
ELDERLY DEFINITION	•	s elderly person as	62 yrs or mo	re.						
SEVERLY DISABLED ADU		* *	DER Use v	vchair/aid 6/+				s; need assist w		
Oakland County Use Only						a mental retarda			ai paisy	,
FUND # 29701 DE	PT # 10906	PROGRA	M # 172	170	ACCT #	731696	OPT UNIT	# 40500		

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY 2016 OP	T UNIT Walled Lake	ACCT#	730898 ID 55
PROJECT	USING	ACCOUNT Housing Rehabilitation	1
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION	
		Improvement Program which is available	to low/mod
inco	ome homeowners in participating of	communities.	
LOCATION Commi	unity & Home Improvement	LOCALITY Pontiac	18341-0414
ADDRESS 250 Eli	izabeth Lk Rd #1900	PIN	
L/M			
ENV CODE A (2) C	Cat Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 570	.202
CONTRACT REQUIR	CONTACT CONT	RACT COMPLIANCE WHEN COMPILIN	IG BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED	
OBJECTIVE Decent	t Housing	GOAL Promote Decent Affor	dable Housing
INDICATOR # of un	its brought to codes/standards	OUTCOME Improve Affordal	oility
		Il Impact has been determined. MI SHP	O review may be
require	9G.		
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE	E RATIO (SPR) HUD requires Oakland Coun	nty to achieve a 1.5 SPR by May 1st of each year.	
REQUIRED DRAWS REQUIRED EXPENDITURES	,	er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date in	IDIS.
RECAPTURE POLICY		funds wil be evaluated for possible recapture.	
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If payments cannot last more than 3 consecutive months	
FLOOD PLAIN AREAS	3 , ,	re issues related to Environmentally Assessed and Cate	•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	r, Special Assessment and some Public Services is bas HUD Section 8 income guidelines. Contact Contract Co	
PROCUREMENT		in accordance with CDBG competitive procurement guid	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.	
SEVERLY DISABLED ADUL	T DEFINITION = 18 YRS AND OLDER Use w	vchair/aid 6/+mo; unable to perform 1/+ func activities; activities of daily living; prevented fr work/housework; a	
Oakland County Use Only		imer's, senility/dementia mental retardation; or <65 Med	
FUND # 29701 DEP	T# 1090659 PROGRAM # 1322	290 ACCT # 730898 OPT UNIT #	40500

PROJ # GR0000000729

2016

ACT

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SOURCE

R

PY 2016 OPT	Walled Lake	ACCT # 730571 ID 56
PROJECT PUE	BLIC SERVICES	ACCOUNT Emergency Services
IDIS PROJECT	IDIS ACTIV	UNITS 28 ALLOCATION
		dical and transportation assistance to income qualified
hous	seholds.	
LOCATION City wid	de	LOCALITY Walled Lake 48390
ADDRESS Specific		PIN
L/M		
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 05 AUTHORITY 570.201 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R		
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
	II persons with new access to ser	
	ng of No Significant Environmenta	
		<u> </u>
REVISED 1:		
REVISED 2:		
REVISED 2:		
		TOTAL ALL COATION
	CRATIO (CRR)	TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS	•	nty to achieve a 1.5 SPR by May 1st of each year. er activitty from the Letter to Spend date in IDIS.
REQUIRED EXPENDITURES		y must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY	,	funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	ve issues related to Environmentally Assessed and Categorically Excluded er (248) 858-1191.
INCOME QUALIFICATION		r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.
SEVERLY DISABLED ADULT	T DEFINITION = 18 YRS AND OLDER Use w	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 DEP	T# 1090611 PROGRAM# 1722	160 ACCT # 730571 OPT UNIT # 40500

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY 2016 OPT	UNIT	ed Lake		ACCT #	730137 ID 57
PROJECT PUB	BLIC SERVICE	S	ACCOUNT	Battered and Abuse	d Spouses
IDIS PROJECT	IDIS ACT	TIV	UNITS 30	ALLOCATION	
	vices for abuse ract with HAVE	-	r children as pa	rt of a County execute	d and administered
LOCATION HAVEN				LOCALITY Pontia	ic 48343
ADDRESS POB 43	31045			PIN	
L/M					
ENV CODE A (1) Ex	xempt per 24 (CFR 58.34	MATRIX 05G	AUTHORITY 5	70.201 (e)
CONTRACT REQUIR	ED ✓	CONTACT CONTR	RACT COMPLIA	NCE WHEN COMPIL	ING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED	PERSON DBA RE	QUIRED	✓	
OBJECTIVE Suitable	e Living Enviro	nment	GOAL	Improve Quality of	Life
INDICATOR # of LM	II persons with	new access to serv	vice OUTC	OME Improved Avai	ilability/Accessibility
NOTES A findin	g of No Signifi	cant Environmental	Impact has bee	en determined.	
REVISED 1:					
			TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	On All	e draw every 9 months pe	r activitty from the Let must be spent in 2 ye	ears from Letter to Spend date	e in IDIS.
EMERGENCY SERVICES	Income and other	relevant documentation m	ust be provided to the	Contract Compliance Officer	
FLOOD PLAIN AREAS	Communities with	floodplain areas may have	e issues related to En	more than 3 consecutive mon- vironmentally Assessed and C	
INCOME QUALIFICATION	Eligibility for all typ		Special Assessment	and some Public Services is	
PROCUREMENT		vices must be purchased in		e guidelines. Contact Contrac BG competitive procurement	t Compliance (248) 858-0196. guidelines. Contact Contract
ELDERLY DEFINITION		ly person as 62 yrs or mo			
SEVERLY DISABLED ADULT	DEFINITION = 18	instrl a	activities of daily living	le to perform 1/+ func activitie ; prevented fr work/housework ia mental retardation; or <65 l	k; autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1	Γ# 1090611	PROGRAM # 1721			

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 2016 OP	T UNIT Wixom		ACCT #	731332 ID 58
PROJECT PUE	BLIC FACILITIES & IMPROVS	ACCOUNT Parks	, Recreational Fac	ilities
IDIS PROJECT	IDIS ACTIV	UNITS 1 AL	LOCATION	
	rofit entrance ramp/doorway/restr ndards.	oom/rear porch/flooring	g, gazebo, and park	ring to ADA
LOCATION Gibson	House and Park	LO	CALITY Wixom 48	393
ADDRESS 49805	Pontiac Trail		PIN	
L/M CT 1331 BG 2	Total 67.83% L/M			
ENV CODE A (3) E	inv Assessed per 24 CFR 58.36	MATRIX 03F	AUTHORITY 570.2	201 (c)
CONTRACT REQUIR	RED ✓ CONTACT CONT	RACT COMPLIANCE	WHEN COMPILING	G BIDS/SPECS ✓
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Suitabl	le Living Environment	GOAL Stro	engthen Communiti	es
# of LN	II HH with new or improved acces	OUTCOME	Improve Sustaina	bility
REVISED 1:	ng of No Significant Environmenta	Il Impact has been det	ermined. MI SHPO	review required.
REVISED 2:		TOTAL ALLOCAT	ION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months po All funds per year per activit	TOTAL ALLOCAT the ty to achieve a 1.5 SPR by May are activitty from the Letter to Sp y must be spent in 2 years from funds wil be evaluated for pos	ay 1st of each year. Dend date in IDIS. In Letter to Spend date in IE	DIS.
EMERGENCY SERVICES	Income and other relevant documentation rassistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	re issues related to Environme	•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai and requires 3rd party verification based on	r, Special Assessment and sor		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo			
		activities of daily living; preven	ted fr work/housework; aut	ism, cerebral palsy,
Oakland County Use Only		eimer's, senility/dementia ment	·	
FUND # 29701 DEP	T# 1090611 PROGRAM # 172	170 ACCT # 73	1332 OPT UNIT #	40510

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY		2016	OPT	UNIT	Γ	Wix	om										AC	CT :	#	73	30137	ID	59
PRO	JECT		PUBL	IC S	SER\	/ICE	ES				Α	CCOU	INT	Battered and Abused Spouses						;			
IDIS	PROJ	ECT			DIS	AC	TIV				U	NITS		36	ALLOCATION								
DES	CRIPT	ION	Servic contra					DOUS	es an	d the	eir C	hildrer	as	part	of a	Coun	ity e	xecu	uted a	and	l adm	iniste	red
LOC	ATION	I H	AVEN												LO	CALI	TY	Pon	tiac 4	483	43		
ADD	RESS	P	OB 43′	1045														PI	N				
L/M																		<u>-</u>					
ENV	CODE	A	(1) Exe	empt	t per	24	CFR	58.3	34		M	ATRIX	05	5G		AUTH	ORI	TY	570	.20	1 (e)		
CON	TRAC	T RE	QUIRE	D		✓	CO	NTA	CT C	ONT	RA	CT CC	MP	LIAN	NCE	WHE	N C	ОМІ	PILIN	IG I	BIDS	/SPE	CS
HOU	SEHO	LD D	BA RE	QUI	RED		PE	RSO	N DB	A RE	ΕQι	JIRED				•	•						
OBJ	ECTIV	Έ Sι	uitable	Livir	ng Ei	nviro	onme	ent					GC	AL	lm	orove	Qua	ality o	of Life	e			
INDI	CATO	R #	of LMI	pers	sons	with	n nev	v acc	ess t	o ser	vice	Э	OU	TCC	ME	Imp	rove	d Av	vailat	bility	y/Acc	essib	ility
NOT	ES	A	finding	of N	No S	ignif	fican	t Env	vironn	nenta	al In	npact h	nas	beer	n det	ermin	ed.						
REV	ISED 1	l:																					
REV	ISED 2	2:																					
												TOTAI	_ A	LLO	CAT	ION							
REQUI	DING PE RED DR RED EX PTURE F	AWS	IANCE R	ATIO	(SPR)	O Al	ne dra Il fund:	nw ever s per y	ry 9 mo ear per	nths po	er ac y mu	achieve tivitty froust be st be spends will be	m the ent in	Lette 2 yea	r to S rs fro	pend da n Letter	te in I to Sp	DIS. end d		IDIS	i.		
EMER	GENCY	SERVIC										be provionents ca											
FLOOI	PLAIN	AREAS										sues rela 48) 858-1		Envir	onme	ntally As	ssess	ed an	d Cate	egorio	cally Ex	cluded	
INCOM	IE QUAL	IFICAT	ION	Eligibi	ility for	r all ty	pes of	f Minor	Home	Repai	r, Šp	ecial Ass D Section	sessm										
PROC	UREMEN	NT		All god	ods ar	nd sei		must b				cordance			-								
ELDEF	RLY DEF	INITION				`	,		s 62 yrs	s or mo	ore.												
									•	Use v	wcha	ir/aid 6/+											
<u>Oaklar</u>	nd Coun	ty Use (<u>Only</u>									r's, senili										pai	.,,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40510

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OP	T UNIT Wixom		ACCT #	730571 ID 60
PROJECT PUE	BLIC SERVICES	ACCOUNT	mergency Services	
IDIS PROJECT	IDIS ACTIV	UNITS 1886	ALLOCATION	
DESCRIPTION Eme	ergency rent, clothing, utility and for	ood assistance for	r income qualified hou	seholds.
LOCATION City wid	de		LOCALITY Wixom	48393
ADDRESS Specifi			PIN	
L/M				
ENV CODE A (1) E	exempt per 24 CFR 58.34	MATRIX 05	AUTHORITY 570	0.201 (e)
CONTRACT REQUIR			ICE WHEN COMPILI	NG BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	QUIRED	✓	
OBJECTIVE Suitabl	le Living Environment	GOAL	Improve Quality of Li	fe
	MI persons with new access to serv			ability/Accessibility
	ng of No Significant Environmental			, ,
REVISED 1:				
REVISED 2:				
			0.171011	
	TRATIC (ORD) LILID : O. I. I.O.	TOTAL ALLO		
SPENDING PERFORMANCE REQUIRED DRAWS	E RATIO (SPR) HUD requires Oakland Count One draw every 9 months pe	•		
REQUIRED EXPENDITURES	All funds per year per activity	must be spent in 2 year	rs from Letter to Spend date in	n IDIS.
RECAPTURE POLICY	After 2 years all unobligated		·	
EMERGENCY SERVICES	Income and other relevant documentation m assistance includes grant payments, these p			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office		onmentally Assessed and Cat	egorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair, and requires 3rd party verification based on			
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	re.		
SEVERLY DISABLED ADUL	T DEFINITION = 18 YRS AND OLDER Use w		to perform 1/+ func activities; prevented fr work/housework;	
Oakland County Use Only			mental retardation; or <65 Me	
FUND # 29701 DEP	PT # 1090611 PROGRAM # 1721	60 ACCT #	730571 OPT UNIT #	40510

PROJ # GR0000000729

ACT

СР

SOURCE

CP

BUDGET REF

PY 2016 OPT	UNIT			ACCT	# 730535 ID 61
PROJECT PUB	LIC SERVICES	ACCOL	JNT D	isabled Services	
IDIS PROJECT	IDIS ACTIV	UNITS	122	ALLOCATION	
	ide mental health servio lential and out-patient c				
LOCATION City wid	e			LOCALITY Wix	om 48393
ADDRESS Specific	;			PI	N
L/M					
ENV CODE A (1) Ex	cempt per 24 CFR 58.34	4 MATRIX	05B	AUTHORITY	570.201 (e)
CONTRACT REQUIR	ED ✓ CONTAC	CT CONTRACT CO	OMPLIAN	ICE WHEN COMI	PILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON	N DBA REQUIRED		✓	
OBJECTIVE Suitable	Living Environment		GOAL	Improve Quality	of Life
# of LM	I persons with new acce	ess to service	OUTCO	Improved A	vailability/Accessibility
NOTES A findin	g of No Significant Envi	ronmental Impact	has been	determined.	
REVISED 1:					
		TOTA		CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every All funds per ye	Dakland County to achieve 9 months per activity from ar per activity must be sponthernal	om the Letter ent in 2 year	by May 1st of each year r to Spend date in IDIS. rs from Letter to Spend o	
EMERGENCY SERVICES	Income and other relevant doc assistance includes grant payn				
FLOOD PLAIN AREAS	Communities with floodplain ar activities. Contact the Environ	eas may have issues rela	ated to Enviro		•
INCOME QUALIFICATION	Eligibility for all types of Minor	Home Repair, Special As	sessment ar		is based on household income ract Compliance (248) 858-0196.
PROCUREMENT					ent guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as	•		to months and the second	Manager and American Company
	DEFINITION = 18 YRS AND O	instrl activities of	daily living; p		ork; autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT	*# 1090611 PROGRA		ACCT #	730535 OPT UN	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	UNIT Addison Twp		ACCT # 731227 ID 6	62						
PROJECT HOU	JSING	ACCOUNT	Minor Home Repair							
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION	一						
			households. Repairs will conform to ed Paint requirements.							
LOCATION Townsh	nip wide		LOCALITY Addison Twp 48367	Ī						
ADDRESS Specific			PIN							
L/M										
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570.202	\Box						
CONTRACT REQUIR	ED ✓ CONTACT CON	TRACT COMPLIA	NCE WHEN COMPILING BIDS/SPECS	✓						
HOUSEHOLD DBA R	EQUIRED ✓ PERSON DBA F	REQUIRED								
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affordable Housing							
# of uni	ts/items brought to standard co	ndition	OME Improve Affordability	ove Affordability						
A findin required		tal Impact has bee	en determined. MI SHPO review may be							
REVISED 1:										
				_						
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months	per activitty from the Lett vity must be spent in 2 ye	R by May 1st of each year. ter to Spend date in IDIS. ears from Letter to Spend date in IDIS.							
EMERGENCY SERVICES			Contract Compliance Officer. If the emergency more than 3 consecutive months per household.							
FLOOD PLAIN AREAS		ave issues related to Env	rironmentally Assessed and Categorically Excluded							
INCOME QUALIFICATION	Eligibility for all types of Minor Home Rep	air, Special Assessment	and some Public Services is based on household income eguidelines. Contact Contract Compliance (248) 858-019							
PROCUREMENT			BG competitive procurement guidelines. Contact Contract							
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or r		le to perform 1/1 fune activities; seed essist w/deity this -							
	inst	trl activities of daily living;	le to perform 1/+ func activities; need assist w/daily living prevented fr work/housework; autism, cerebral palsy, ia mental retardation; or <65 Medicare/SSI.							
Oakland County Use Only FUND # 29701 DEPT		72170 ACCT #								

ACT

SOURCE

СР

CP

BUDGET REF

2016

PROJ # GR0000000729

PY	2016	OPT UNIT	Addison Twp		ACCT#	732011 ID 63
PROJEC	T	PUBLIC SER	RVICES	ACCOUNT	Transportation Serv	ices
IDIS PRO	DJECT	IDIS	S ACTIV	UNITS 3	ALLOCATION	
DESCRI	PTION	Transportation	on services for income qu	ualified clientele).	
LOCATIO	ON To	ownship wide			LOCALITY Addis	on Twp MI 48367
ADDRES	S S	pecific			PIN	
						1
L/M						
ENV COI	DE A	(1) Exempt pe	er 24 CFR 58.34	MATRIX 05E	AUTHORITY 5	70.201 (e)
CONTRA	CT RE	QUIRED	✓ CONTACT CONTI	RACT COMPLI	ANCE WHEN COMPI	LING BIDS/SPECS
HOUSE	IOLD D	BA REQUIRE	D PERSON DBA RE	QUIRED	✓	
OBJECT	IVE S	uitable Living E	Environment	GOA	L Improve Quality of	Life
INDICAT	OR #	of LMI HH with	n new or improved acces	S OUT	Improved Ava	ilability/Accessibility
NOTES	А	finding of No	Significant Environmenta	al Impact has be	een determined	
REVISE	1.					
KEVIOEE						
REVISE) 2:					
				TOTAL ALL	LOCATION	
SPENDING REQUIRED		IANCE RATIO (SP	R)			
REQUIRED	EXPENDI ⁻					
RECAPTUR EMERGENO						
FLOOD PLA	IN AREAS	;				
INCOME QU	JALIFICAT	ION				
PROCUREM	IENT					
ELDERLY D	EFINITION	ı				
			N = 18 YRS AND OLDER			
Oakland Co	unty Use	<u>Only</u>				
FUND#	29701	DEPT # 109	0611 PROGRAM # 1721	ACCT	# 732011 OPT UNIT	# 40010 Addison Twp

BUDGET REF

2016

PROJ # GR0000000729

ACT CP

SOURCE CP

PY 2016 OPT	UNIT Bloomfield Twp		ACCT#	731227 ID 63
PROJECT	JSING	ACCOUNT	linor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 12	ALLOCATION	
	or home repairs for the homes of land County guidelines and State	•	•	ill conform to
LOCATION Townsh	nip wide		LOCALITY Bloomfie	ld Twp 48303
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Afford	dable Housing
# of uni	ts/items brought to standard cond	dition	OME Improve Affordal	oility
A findin required	g of No Significant Environmenta d.	I Impact has beer	n determined. MI SHP0	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter y must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Envi		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment a		
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		a to porform 4/1 funo potiviti	and assist wideily living
		activities of daily living; p	e to perform 1/+ func activities; i prevented fr work/housework; a a mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		•	731227 OPT UNIT #	40020

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY 2016 O	PT UNIT Brandon Twp		ACCT # 731696	ID 65
PROJECT	UBLIC FACILITIES & IMPROVS	ACCOUNT	Senior Centers	
IDIS PROJECT	IDIS ACTIV	UNITS	1 ALLOCATION	
			ons, maerials list, and lighting plan to implement redesign per specifica	
LOCATION Edna	a Burton Senior Center		LOCALITY Ortonville 48462	
ADDRESS 345 B	Ball St		PIN 03-07-326-0	29
L/M				
ENV CODE A (3)	Env Assessed per 24 CFR 58.36	MATRIX 03A	AUTHORITY 570.201 (c)	
CONTRACT REQU	IRED ✓ CONTACT CONT	TRACT COMPLIA	ANCE WHEN COMPILING BIDS/S	PECS <
HOUSEHOLD DBA	REQUIRED PERSON DBA R	EQUIRED		
OBJECTIVE Suita	able Living Environment	GOA	Strengthen Communities	
INDICATOR # of I	LMI persons with new or improved	access	Improve Sustainability	
NOTES A fine	ding of No Significant Environment	al Impact has be	en determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMAN REQUIRED DRAWS REQUIRED EXPENDITUR RECAPTURE POLICY	One draw every 9 months p	per activitty from the Le ity must be spent in 2 y	ears from Letter to Spend date in IDIS.	
EMERGENCY SERVICES			e Contract Compliance Officer. If the emergency more than 3 consecutive months per household	
FLOOD PLAIN AREAS	3 1 7	ive issues related to Er	vironmentally Assessed and Categorically Exclu	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa	nir, Special Assessmen	t and some Public Services is based on househone guidelines. Contact Contract Compliance (248	
PROCUREMENT			DBG competitive procurement guidelines. Conta	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m			
SEVERLY DISABLED ADI	instr	l activities of daily living	ole to perform 1/+ func activities; need assist w/c g; prevented fr work/housework; autism, cerebral	
Oakland County Use Only	<u>Y</u>		tia mental retardation; or <65 Medicare/SSI.	
FUND # 29701 DE	EPT # 1090611 PROGRAM # 172	2170 ACCT	# 731696 OPT UNIT # 40030	

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY	2016	OPT UN	IT Bloo	mfield Twp			_	ACCT#	731712 ID 65
PROJEC	T	PUBLIC	SERVICES	3	ACCO	JNT	Senior Serv	vices	
IDIS PRO	DJECT		IDIS ACTI	V	UNITS	50	ALLOCA	TION	
DESCRII	PTION	To suppo	ort Meals o	n Wheels deli	very to Bloor	nfield Tw	p senior re	sidents 62+.	
LOCATION	ON To	ownship w	ride				LOCALIT	Bloomfie	eld Twp 48302
ADDRES		315 Andov						PIN	·
								L	
L/M									
ENV CO	DE A	(1) Exemp	ot per 24 C	FR 58.34	MATRIX	(05A	AUTHO	ORITY 570	.201€
CONTRA	ACT RE	QUIRED	•	CONTACT CO	ONTRACT C	OMPLIA	NCE WHE	N COMPILIN	IG BIDS/SPECS ✓
HOUSE	IOLD D	BA REQU	JIRED -	PERSON DB	A REQUIRE)]	
OBJECT	IVE S	uitable Liv	ing Enviror	nment		GOAL	Improve (Quality of Lif	е
INDICAT	OR #	of LMI per	rsons with	new or improv	ed access	OUTCO	DME Impr	oved Availal	oility/Accessibility
NOTES	A	finding of	f No Signifi	cant Environm	nental Impac	has bee	n determin	ed	
REVISE) 1:								
REVISE	D 2:								
					TOTA	L ALLO	CATION		
SPENDING	PERFORM	IANCE RATIO	O (SPR)						
REQUIRED REQUIRED		TURES							
RECAPTUR		-							
EMERGENO	CY SERVIC	CES							
FLOOD PLA	AIN AREAS	5							
INCOME QU	JALIFICAT	ION							
PROCUREM	MENT								
ELDERLY D	_		NITION = 18 Y	RS AND OLDER					
Oakland Co	unty Use	<u>Only</u>							
FUND #	29701	DEPT#	1090611	PROGRAM #	172160	ACCT#	731712	OPT UNIT #	40020
BUDGET F	REF		2016	PROJ # GR0	000000729	ACT	CP	SOURCE	CP

PY	2	016	OPT	JNIT	Brandor	n Twp				AC	CCT#	7	30571	ID	66
PRO.	JECT		PUBL	IC SE	RVICES		ACCOL	JNT	Emerg	ency Se	ervices	3			
IDIS	PROJE	ECT		IDI	S ACTIV		UNITS	30	0 ALL	OCATIO	N				
DESC	CRIPTI	ON	Emer	gency	food and/o	r personal ca	re vouche	s for in	come c	ualified	housel	nolds	S.		
LOC	ATION	Br	andon	Twp,	Groveland	Twp, Ortonvil	le		LOC	ALITY	Brando	on T	wp 4846	52	
ADDI	RESS	Sp	ecific								PIN				
												•			
												<u> </u>			
L/M															
ENV	CODE	Α	(1) Exe	empt p	er 24 CFR	58.34	MATRIX	05	A	UTHOR	ITY 5	70.2	01 (e)		
CON.	TRAC1	ΓREG	QUIRE	D	✓ COI	NTACT CON	TRACT CO	OMPLIA	ANCE V	VHEN C	OMPIL	ING	BIDS/S	PEC	s 🗸
HOU	SEHOI	LD D	BA RE	QUIRI	ED PEF	RSON DBA F	EQUIRED			✓					
OBJE	ECTIVE	Su	uitable	Living	Environme	ent		GOAL	_ Impr	ove Qua	ality of I	Life			
INDIC	CATOR	#	of LMI	persor	ns with new	access to se	ervice	OUTC	OME	Improve	ed Avai	labili	ty/Acces	ssibilit	iy
NOTI	ES	Α	finding	of No	Significant	Environmen	tal Impact	has be	en dete	rmined.					
DEVI	SED 1	. <u>-</u>													
KEVI	SED I	-													
REVI	SED 2	:													
							TOTA	L ALL	OCATIO	NC					
	ING PER		IANCE R	ATIO (SI		uires Oakland Co	-				-				
	RED DR <i>i</i> RED EXF	_	TIRES			w every 9 months per year per active			•			in IDI	S		
	TURE P		OKLO			ears all unobligate	-	-				, 111 101	0.		
EMER	SENCY S	ERVIC				ant documentation nt payments, thes									
FLOOD	PLAIN A	AREAS		Commur	ities with flood	plain areas may he Environmental Offi	ave issues rela	ated to En							
INCOM	E QUALI	FICAT	ION	Eligibility	for all types of	Minor Home Repare ification based of	air, Special As	sessment							
PROCU	JREMEN	т		All goods		must be purchase			_						
EI DER	LY DEFI	NITION			, ,	son as 62 yrs or r	nore.								
						AND OLDER Use									
<u>Oaklan</u>	d County	y Use (<u>Only</u>				neimer's, senil							. paisy,	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40030

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	Brandon Twp		ACCT#	732185 ID 67
PROJECT PUB	BLIC SERVICES	ACCOUNT	outh Services	
IDIS PROJECT	IDIS ACTIV	UNITS 50	ALLOCATION	
	np, skill building, tutoring, and presented	evention programs	s for youth from income	qualified
LOCATION	a Oneveland VA		LOCALITY Order will	40400
	n Groveland YA		LOCALITY Ortonville	9 48462
ADDRESS 209 Val	risty Drive		PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05D	AUTHORITY 570.	.201 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILIN	G BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED		_
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Life	е
INDICATOR # of LM	II persons with new access to se	rvice	OME Improved Availab	oility/Accessibility
NOTES A findin	ng of No Significant Environment	al Impact has beer	n determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	per activitty from the Lette ty must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in I	DIS.
EMERGENCY SERVICES	Income and other relevant documentation			
FLOOD PLAIN AREAS	Communities with floodplain areas may ha	ve issues related to Envi		
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa	ir, Special Assessment a		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m		An manfanna Ali, fire a cartisti	and analytical desired
	instri	activities of daily living;	prevented fr work/housework; au	itism, cerebral palsy,
Oakland County Use Only				
FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION SEVERLY DISABLED ADULT	assistance includes grant payments, these Communities with floodplain areas may ha activities. Contact the Environmental Offic Eligibility for all types of Minor Home Repa and requires 3rd party verification based of All goods and services must be purchased Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or m T DEFINITION = 18 YRS AND OLDER Use instri	payments cannot last m ve issues related to Envi er (248) 858-1191. ir, Special Assessment an HUD Section 8 income in accordance with CDB ore. wchair/aid 6/+mo; unable activities of daily living;	nore than 3 consecutive months pronmentally Assessed and Cate and some Public Services is base guidelines. Contact Contract Co G competitive procurement guides to perform 1/+ func activities; n	per household. gorically Excluded ed on household income empliance (248) 858-0196. elines. Contact Contract eed assist w/daily living tism, cerebral palsy,

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PROJECT	PY 2016 OP	PT UNIT Commerce Twp		ACCT#	731227 ID 69
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 ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED DECENT DECENT OF TOTAL CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS GOAL Promote Decent Affordable Housing	PROJECT HO	DUSING	ACCOUNT	lobile Home Minor He	ome Repair
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 ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	IDIS PROJECT	IDIS ACTIV	UNITS 9	ALLOCATION	
ADDRESS 250 Elizabeth Lk Rd #1900 L/M ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	exe	ecuted & administered contract with	OLHSA. Repairs	s will conform to Oakla	
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	LOCATION Comm	nunity & Home Improvement		LOCALITY Pontiac	48341-0414
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	ADDRESS 250 EI	lizabeth Lk Rd #1900		PIN	
CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	L/M				
HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	ENV CODE A (2) (Cat Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570).202
OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing	CONTRACT REQUIF	CONTACT CONT	RACT COMPLIAN	NCE WHEN COMPILIN	NG BIDS/SPECS
	HOUSEHOLD DBA	REQUIRED \Box PERSON DBA RE	QUIRED		
INDICATOR # of units/items brought to standard condition OUTCOME Improve Affordability	OBJECTIVE Decem	nt Housing	GOAL	Promote Decent Affo	rdable Housing
	# of ur	nits/items brought to standard conc	OUTCO	Improve Afforda	bility
A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.		•	I Impact has beer	n determined. MI SHP	O review may be
REVISED 1: REVISED 2:					
TOTAL ALLOCATION			TOTAL ALLO	CATION	
SPENDING PERFORMANCE RATIO (SPR) REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After 2 years all unobligated funds wil be evaluated for possible recapture.	REQUIRED DRAWS REQUIRED EXPENDITURES	One draw every 9 months pe All funds per year per activity	r activitty from the Lette must be spent in 2 yea	r to Spend date in IDIS. rs from Letter to Spend date in	IDIS.
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.	EMERGENCY SERVICES				
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.	FLOOD PLAIN AREAS	Communities with floodplain areas may have	e issues related to Envir		•
INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income	INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair,	, Special Assessment ar		
and requires 3rd party verification based on HUD Section 8 income guidelines. Contact 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.	PROCUREMENT	All goods and services must be purchased in		-	
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,		instrl a	activities of daily living; p	prevented fr work/housework; a	utism, cerebral palsy,
Oakland County Use Only Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI. FUND # 29701 DEPT # 1090659 PROGRAM # 172170 ACCT # 731227 OPT UNIT # 40620 OLHSA 40040				·	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY	20	16	OPT	UNIT	C	omme	erce T	wp	ACC							731712	ID	70
PRO	JECT		PUBL	IC SE	RVI	CES			A	CCOU	NT S	Senic	r Servi	ces				
IDIS	PROJE	СТ		IDI	S A	CTIV			U	NITS	200	AL	LOCATI	ON				
DES	CRIPTIC	ON	Home	ebound	and	d cong	gregat	e meal p	orogra	am for	seniors	S.						
LOC	ATION	Пто	wnshi	n wide	and	Richa	ardsor	n Senior	Cent	ter		LO	CALITY	Con	nmer	ce Twp 4	18390	
	RESS	<u> </u>		1485 C									-	PI				
ADD	IL OU	ا ا	,001110/	1 100 C	Zurti	oy i ai												
L/M		-																
= 1117		1 [4	(4) =			4.055	. 50.0	4	7	4 TDIV	05.4				570	004 ()		
	CODE			empt pe						ATRIX	05A		OHTU			.201 (e)		
	TRACT														PILIN	IG BIDS	/SPEC	S
HOU	SEHOL	D DI	BA RE	REQUIRED PERSON DBA REQUIRED														
OBJ	ECTIVE	Su	ıitable	Living	Env	ironm	ent				GOAL	Imp	rove Qu	uality	of Life	е		
INDI	CATOR	# (of LMI	person	ns w	ith ne	w acc	ess to se	ervice	Э	OUTC	OME	Improv	ved A	vailab	oility/Acc	essibi	lity
NOT	ES	A	finding	of No	Sigi	nifican	nt Env	ironmen	tal In	npact h	as bee	n det	ermined	l.				
DEVI	SED 1:	<u> </u>																
KEVI	SED 1.																	
REVI	SED 2:																	
		<u> </u>							F	TOTAL	ALLC	CAT	ION					
SPEND	DING PERF	ORM	ANCE R	ATIO (SF	PR)	HUD re	auires (Dakland Co	_					ich vear				
	RED DRAN			(0)	,		•	9 months	•			•	•	•				
	RED EXPE		URES					ear per activ	-		-				date in	IDIS.		
RECAP	PTURE PO	LICY					•	l unobligate					·					
	GENCY SE			assistanc	e inc	ludes gra	ant payr	ments, thes	e payn	nents can	not last m	nore tha	an 3 conse	cutive m	nonths	the emerge per househ	olď.	
FLOO) PLAIN AI	REAS			nunities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded es. Contact the Environmental Officer (248) 858-1191.													
INCOM	IE QUALIF	ICATI			oility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household inco requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0													
PROC	JREMENT				and	services	must b					-				lelines. Coi		
ELDER	RLY DEFIN	IITION	l	HUD defi	nes e	lderly pe	erson as	62 yrs or r	nore.									
								LDER Use	e wcha							need assist		
<u>Oaklar</u>	nd County	Use C	<u>Only</u>		instrl activities of daily living; prevented Alzheimer's, senility/dementia mental re												.a. pais	, ,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

731712

СР

OPT UNIT #

SOURCE

40040

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 201	6 OPT	UNIT	Comme	erce Twp					A	CCT#	732185	ID 71
PROJECT	PUB	LIC SEF	RVICES			ACCOL	JNT	Youth	Servic	es		
IDIS PROJEC	T	IDI	S ACTIV			UNITS	35	5 ALI	LOCAT	ON		
DESCRIPTION	Cam	p for yo	uth from i	income qua	alified l	househo	olds.					
LOCATION	Lakes A	Area YA						LO	CALITY	Walled	Lake 48390)
ADDRESS	615 N F	Pontiac 1								PIN		
L/M												
ENV CODE	A (1) Ex	cempt pe	er 24 CFF	R 58.34		MATRIX	05D	A	NOHTU	RITY 57	0.201 (e)	
CONTRACT R	EQUIRI	ED	√ CC	ONTACT C	ONTR	ACT CO	OMPLIA	ANCE	WHEN	COMPILI	NG BIDS/S	PECS
HOUSEHOLD	DBA R	EQUIRE	D PE	RSON DB	A REC	QUIRED						
OBJECTIVE	Suitable	E Living	Environm	ent			GOAL	Imp	rove Q	uality of L	ife	
INDICATOR	# of LM	I person	s with ne	w access t	o servi	ce	OUTC	OME	Impro	ved Availa	ability/Acces	sibility
NOTES	A findin	g of No	Significar	nt Environn	nental	Impact	has bee	en dete	ermined	l.		
REVISED 1:												
REVISED 2:												
KEVIOLD 2.												
						TOTA	L ALLO	OCAT	ION			
SPENDING PERFO	RMANCE	RATIO (SP	'R) HUD re	equires Oaklan	d County					ach vear		
REQUIRED DRAWS		- \-		aw every 9 mo	-			-	-	-		
REQUIRED EXPEN				ds per year per	-		-				n IDIS.	
EMERGENCY SER			nd other rele		tation mu	st be provi	ded to the	e Contrac	t Complia	nce Officer.	f the emergenc	
FLOOD PLAIN ARE	AS		J		•	•					s per household tegorically Exclu	
INCOME QUALIFIC	ATION	Eligibility	for all types of		Repair, \$	Special As	sessment				sed on househo	
PROCUREMENT								-			Compliance (248 idelines. Conta	
ELDEDI V DEFINIT	ION	Complian	ce (248) 858	-0196.						3		
ELDERLY DEFINIT				erson as 62 yrs S AND OLDER			⊦mo; unab	ole to per	form 1/+ f	unc activities:	need assist w/o	daily living
Oakland County Us			-		instrl ac	ctivities of o	daily living:	j; prevent	ted fr work		autism, cerebral	
FUND # 29701	DEPT	# 109	90611 P I	ROGRAM#	17216	80	ACCT #	# 732	2185	OPT UNIT #	40040	

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY		2016	OPT	UNI [.]	Т	Commerce Twp									ACC.	Т#		7:	3013	37	ID	72			
PRO	JEC1		PUBL	IC S	SER	VIC	ES				AC	COL	JNT	В	atte	erec	d and	d Ab	use	d S	Spo	ouse	es.		
IDIS	PRO	JECT			IDIS	AC	TIV				UN	IITS		40	Αl	LLO	CAT	ION							
DES	CRIP	TION	Servic contra						es and	d the	ir chi	ildrer	n as p	art	of a	a Co	ounty	exe	cute	ed a	and	d adr	nini	ster	ed
LOC	ATIO	N H	AVEN												LC	OCA	LITY	1 Po	ontia	ac 4	483	343			
ADD	RES	PO	OB 431	045	5														PIN						
L/M				empt per 24 CFR 58 34																					
ENV	COD	E A	(1) Exe	1) Exempt per 24 CFR 58.34 MATRIX 05G AUTHOR							RITY	′ 5	570).20)1 (e)									
CON	TRA	CT REC	QUIRE	UIRED CONTACT CONTRACT COMPLIANCE WHEN										COI	MPII	LIN	١G	BID	S/S	PEC	S				
HOU	SEH	OLD D	BA RE	QU	IREI	D	PE	RSO	N DB	A RE	QUI	IRED													
OBJ	ECTI	VE Su	ıitable	ole Living Environment GOAL Improve C									ualit	y of	Lif	е									
INDI	CATO	DR # 0	of LMI	pers	sons	s wit	with new access to service OUTCOME Imp									mpro	ved	Ava	ilal	bilit	ty/Ac	ces	sibil	ity	
NOT	ES	A	finding	of I	No S	Signi	ficar	nt Env	vironm	onmental Impact has been determined.															
REV	ISED	1:																							
REV	ISED	2:																							
											T	OTA	L AL	LO	CA ^r	TIO	N								
REQUI	IRED D	ERFORM RAWS XPENDIT POLICY		ATIO	(SPF	, A	One dra	equires aw ever ds per y years a	ry 9 moi ear per	nths pe	er activ	vitty fro t be sp	m the l ent in 2	Lette 2 yea	er to S ers fro	Spendom Le	d date etter to	in IDIS	S.	e in	IDIS	S.			
EMER	GENC	SERVIC						vant do														_	,		
FLOOI	D PLAI	N AREAS		Comr	istance includes grant payments, these payments cannot last more than 3 consecutive months per household. mmunities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded																				
INCOM	IE QUA	ALIFICATI	ION	Eligib	rities. Contact the Environmental Officer (248) 858-1191. bility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.																				
PROC	UREME	ENT		All go	ods a	and se	ervices	verifica s must b -0196.							-										
ELDEF	RLY DE	FINITION		•		•	,	erson a	s 62 yrs	or mo	ore.														
SEVER	RLY DI	SABLED							•	Use v	vchair/		-mo; ur Iaily livi												
<u>Oaklar</u>	nd Cou	nty Use C	<u>Only</u>										ty/dem											paisy	,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40040

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OF	PT UNIT Groveland	l Twp		ACCT#	731696 ID 73
PROJECT PU	IBLIC SERVICES	ACCOU	INT S	enior Center	
IDIS PROJECT	IDIS ACTIV	UNITS	1	ALLOCATION	
spe	trofit existing restroom ecifications, materials a anager/supplier/installe	and lighting plan to Al	OA standa	ards. Hire project	nen including
LOCATION Edna	Burton Senior Center			LOCALITY Orton	/ille MI 48462
ADDRESS 345 B	all			PIN	
L/M					
ENV CODE A (3)	Env Assessed per 24 (CFR 58.36 MATRIX	03A	AUTHORITY 5	70.201 (c)
CONTRACT REQUI	RED ✓ CONT	TACT CONTRACT CO	MPLIAN	ICE WHEN COMPIL	ING BIDS/SPECS ✓
HOUSEHOLD DBA	REQUIRED PERS	ON DBA REQUIRED			
OBJECTIVE Suitab	ole Living Environment		GOAL	Strengthen Commu	ınities
INDICATOR # of L	MI persons with new o	r improved access	OUTCO	ME Improve Susta	inability
NOTES A find	ing of No Significant E	nvironmental Impact I	nas been	determined.	
REVISED 1:					
REVISED 2:					
		TOTAL	_ ALLO	CATION	
SPENDING PERFORMANC REQUIRED DRAWS REQUIRED EXPENDITURE RECAPTURE POLICY	One draw e All funds pe	es Oakland County to achieve very 9 months per activitty fro er year per activity must be spo es all unobligated funds wil be	m the Letter ent in 2 year	to Spend date in IDIS. s from Letter to Spend date	in IDIS.
EMERGENCY SERVICES		documentation must be provious documents, these payments ca			
FLOOD PLAIN AREAS	Communities with floodplai	in areas may have issues rela ironmental Officer (248) 858-	ted to Enviro		•
INCOME QUALIFICATION	Eligibility for all types of Mi	nor Home Repair, Special Ass	sessment an		pased on household income t Compliance (248) 858-0196.
PROCUREMENT		st be purchased in accordance	_		
ELDERLY DEFINITION	HUD defines elderly person	n as 62 yrs or more.			
SEVERLY DISABLED ADU	LT DEFINITION = 18 YRS ANI	instrl activities of d	aily living; pi	revented fr work/housework	; autism, cerebral palsy,
Oakland County Use Only			•	mental retardation; or <65 N	
FUND # 29701 DE	PT # 1090611 PROC	GRAM # 172170	ACCT #	731696 OPT UNIT	# 40050

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY 2016 OPT	Groveland Twp	ACCT # 732185 ID 74
PROJECT PUB	BLIC SERVICES	ACCOUNT Youth Services
IDIS PROJECT	IDIS ACTIV	UNITS 37 ALLOCATION
	vention porgrams, skill building, fa mer camp for youth from income	amily counseling, recreational/educational programs and qualified households.
LOCATION Brandon	n Groveland YA	LOCALITY Ortonville MI 48462
ADDRESS 209 Val	rsity Dr	PIN
L/M		
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05D AUTHORITY 570.201 (e)
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED ✓
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality of Life
# of LM	II persons with new or improved a	access OUTCOME Improved Availability/Accessibility
NOTES A findin	ng of No Significant Environmenta	Il Impact has been determined.
REVISED 1:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	onty to achieve a 1.5 SPR by May 1st of each year. For activity from the Letter to Spend date in IDIS. For y must be spent in 2 years from Letter to Spend date in IDIS. For activity from the Letter to Spend date in IDIS. For activity from the Letter to Spend date in IDIS.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS	3 , , ,	re issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl a	vchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy, imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT		

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016 OPT	UNIT	Highland Twp				ACCT	# 731619 ID	75			
PROJECT PUB	LIC FACIL	LITIES & IMPRO	VS ACC	COUNT	Senior Ce	enter					
IDIS PROJECT	IDIS A	ACTIV	UNI [*]	TS	1 ALLOC	ATION					
	Retrofit existing north entrance door, sidewalk/ramp/barrier free parking spots, and patio door to ADA standards.										
LOCATION Highlan	ighland Twp Hall LOCALITY Highland Twp 48357										
ADDRESS 205 N J	205 N John St PIN 11-22-351-011										
L/M											
ENV CODE A (2) Ca	at Exclude	d per 24 CFR 58	.35 MAT	RIX 03A	AUTI	HORITY	570.201 (c)				
CONTRACT REQUIR	ED	✓ CONTACT (CONTRACT	COMPL	ANCE WH	EN COMI	PILING BIDS/SPECS	✓			
HOUSEHOLD DBA R	EQUIRED	PERSON D	BA REQUIR	RED							
OBJECTIVE Suitable	ELiving En	vironment		GOA	L Strengt	hen Comi	munities				
# of LM	I HH with i	new or improved	access	OUT	COME Im	prove Su	stainability				
NOTES A findin required	_	gnificant Environ	mental Impa	act has be	een determi	ned. MIS	SHPO review may be				
REVISED 1:											
			TO	TAI AII	OCATION						
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	RATIO (SPR)	HUD requires Oakla One draw every 9 m All funds per year pe After 2 years all uno	nd County to ac onths per activiter activity must b	hieve a 1.5 S ty from the L se spent in 2	etter to Spend o	of each year late in IDIS. er to Spend c					
EMERGENCY SERVICES		other relevant docume									
FLOOD PLAIN AREAS	Communities	0 , ,	may have issues	related to E			d Categorically Excluded				
INCOME QUALIFICATION	Eligibility for	all types of Minor Hom	e Repair, Specia	al Assessmer			is based on household incomract Compliance (248) 858-01				
PROCUREMENT	All goods an				-		ent guidelines. Contact Contra				
ELDERLY DEFINITION		elderly person as 62 y		d 0/	ala ta ment	41. 4	datas, usual seedata (1, 9, 9, 1, 1,	_			
SEVERLY DISABLED ADULT	DEFINITION	= 18 YKS AND OLDEI	instrl activities	s of daily livin	g; prevented fr	work/housew	/ities; need assist w/daily livin /ork; autism, cerebral palsy, 35 Medicare/SSI.	ng			
Oakland County Use Only FUND # 29701 DEPT	"# 10906	PROGRAM #	_	ACCT		OPT UN					

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2	016	OPT	UNIT	Hiç	jhlan	d Twp)				ACCT # 732011 ID 7
PROJECT		PUBL	IC SER	VIC	ES			ACCO	UNT	Tra	ansportation Services
IDIS PROJE	ECT		IDIS	AC	TIV			UNITS		1	ALLOCATION
DESCRIPTI	ION	Trans	sportatio	n se	rvice	s for s	eniors 6	62+ and d	isabled	adu	ults 18+.
LOCATION	Тс	wnshi	p wide							L	LOCALITY Highland Twp 48357
ADDRESS	Sp	ecific	-								PIN
	-										
L/M											
ENV CODE	Α	(1) Ex	empt pe	r 24	CFR	58.34		MATRI	X 05E		AUTHORITY 570.201 (e)
CONTRACT	ΓREC	QUIRE	D	•	CO	NTAC	T CON	TRACT C	OMPLI	ANC	CE WHEN COMPILING BIDS/SPECS
HOUSEHO	LD D	BA RE	QUIRE	D	PEI	RSON	DBA R	EQUIRE)		✓
OBJECTIVE	Sι	uitable	Living E	nvir	onme	ent			GOAI		mprove Quality of Life
INDICATOR	# (of LMI	persons	s wit	h nev	acce	ss to se	ervice	OUTO	COM	Improved Availability/Accessibility
NOTES											determined. Each reimbursement
DE1/10ED 4		quest	must inc	clude	the	numbe	er of ride	ers per co	mmunit	у.	
REVISED 1	:										
REVISED 2	: _										
	4										
								TOTA	L ALL	OC/	ATION
SPENDING PER	RFORM	ANCE R	ATIO (SPE	₹) ⊦	HUD red	quires Oa	akland Cou	unty to achiev	e a 1.5 SF	PR by	y May 1st of each year.
REQUIRED DRA						•					o Spend date in IDIS.
REQUIRED EXF		URES						-	-		from Letter to Spend date in IDIS. possible recapture.
EMERGENCY S				d othe	er relev	ant docu	mentation	must be prov	ided to the	e Con	ntract Compliance Officer. If the emergency
FLOOD PLAIN	AREAS		Communit	ies wi	th flood	plain are	as may ha	ave issues rel	ated to En		e than 3 consecutive months per household. nmentally Assessed and Categorically Excluded
INCOME QUAL	IFICATI	ION	Eligibility fo	or all t	ypes of	Minor H	lome Repa		ssessmen		some Public Services is based on household income
PROCUREMEN	т			and se	ervices	must be				_	idelines. Contact Contract Compliance (248) 858-0196 competitive procurement guidelines. Contact Contract
ELDERLY DEFI	NITION		HUD defin	•	,		62 yrs or m	nore.			
					, ,		DER Use	wchair/aid 6			perform 1/+ func activities; need assist w/daily living
Oakland Count	y Use C	Only									evented fr work/housework; autism, cerebral palsy, nental retardation; or <65 Medicare/SSI.

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

732011

СР

OPT UNIT #

SOURCE

40060

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	UNIT Holly Twp		ACCT # 730898 ID 78						
PROJECT	JSING	ACCOUNT Hous	sing Rehabilitation						
IDIS PROJECT	IDIS ACTIV	UNITS 1 AL	LOCATION						
	tract work of the County's Home I ified homeowners in participating		m which is available to income						
LOCATION Commu	unity & Home Improvement	LC	Pontiac 48341-0414						
ADDRESS 250 Eliz	250 Elizabeth Lk Rd #1900								
L/M									
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570.202						
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIANCE	WHEN COMPILING BIDS/SPECS						
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED							
OBJECTIVE Decent	Housing	GOAL Pr	omote Decent Affordable Housing						
INDICATOR # of uni	ts brought to codes/standards	OUTCOME	Improve Affordability						
A findin required		I Impact has been de	termined. MI SHPO review may be						
REVISED 1:									
REVISED 2:									
		TOTAL ALLOCAT	TION						
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	r activitty from the Letter to S must be spent in 2 years from	Spend date in IDIS. om Letter to Spend date in IDIS.						
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these payments, these payments are supplied to the control of th								
FLOOD PLAIN AREAS	3 . ,	e issues related to Environme	entally Assessed and Categorically Excluded						
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	, Special Assessment and so	ome Public Services is based on household income						
PROCUREMENT		=	elines. Contact Contract Compliance (248) 858-0196. mpetitive procurement guidelines. Contact Contract						
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo								
	instrl a	activities of daily living; preve	erform 1/+ func activities; need assist w/daily living nted fr work/housework; autism, cerebral palsy, at lateral retardation; or <65 Medicare/SSI.						
Oakland County Use Only FUND # 29701 DEPT			30898 OPT UNIT # 40070						

BUDGET REF

2016

PROJ # GR0000000729

ACT

ΗΙ

SOURCE

R

PY 2016	OPT UNIT	Holly Twp			ACC	CT#	730571	ID 79
PROJECT	PUBLIC SEI	RVICES	ACCOUNT Emergency Services					
IDIS PROJECT	IDI	S ACTIV	UNITS	40 ALLC	CATION	١		
DESCRIPTION		rgency rent/mortgage, honcome qualified househo		ater shut o	off payme	ents no	longer tha	n 3
	months for ii	icome qualmed nouseno	ius.					
LOCATION	ownship wide			LOCA	ALITY	Holly Tv	vp 48442	
ADDRESS S	pecific					PIN		
						L		
L/M								
ENV CODE A	(1) Exempt po	er 24 CFR 58.34	MATRIX 05	AU	ITHORIT	Y 570	0.201 (e)	
CONTRACT RE	QUIRED	✓ CONTACT CONT	RACT COMPL	IANCE W	HEN CC	MPILII	NG BIDS/S	SPECS <
HOUSEHOLD D	BA REQUIRE	D PERSON DBA RE	QUIRED		✓			
OBJECTIVE S	uitable Living	Environment	GOA	Impro	ove Qual	ity of Li	fe	
INDICATOR #	of LMI persor	s with new access to ser	vice	COME	Improved	d Availa	bility/Acces	ssibility
NOTES	finding of No	Significant Environmenta	al Impact has b	een deteri	mined.			
REVISED 1:								
REVISED 2:								
			TOTAL AL	LOCATIO	N			
SPENDING PERFORM	MANCE RATIO (SF	·	-		-			
REQUIRED DRAWS REQUIRED EXPENDI	TURES	One draw every 9 months per All funds per year per activity	•				IDIS.	
RECAPTURE POLICY		After 2 years all unobligated		-				
EMERGENCY SERVIO		nd other relevant documentation ne includes grant payments, these						
FLOOD PLAIN AREAS		ties with floodplain areas may hav Contact the Environmental Office		Environmenta	Illy Assesse	d and Cat	egorically Exclu	bepring
INCOME QUALIFICAT		for all types of Minor Home Repair res 3rd party verification based on						
PROCUREMENT	All goods	and services must be purchased ce (248) 858-0196.		-				
ELDERLY DEFINITION	N HUD defi	nes elderly person as 62 yrs or mo	ore.					
SEVERLY DISABLED	ADULT DEFINITION		activities of daily livi	ng; prevented	d fr work/hou	ısework; a	autism, cerebra	
Oakland County Use	<u>Only</u>	Alzhe	eimer's, senility/deme	entia mental r	retardation;	or <65 Me	edicare/SSI.	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40070

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	Independence Twp		ACCT#	731227 ID 80
PROJECT HOU	JSING	ACCOUNT	linor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 10	ALLOCATION	
	or home repairs for the homes of land County guidelines and State			rill conform to
LOCATION Townsh	nip wide		LOCALITY Independ	dence Twp 48346
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	0.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIAN	NCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	ts/items brought to standard cond	dition	Improve Afforda	bility
NOTES A findin required	g of No Significant Environmenta d.	I Impact has beer	n determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Lette y must be spent in 2 yea	er to Spend date in IDIS. ers from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Envir		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment a		
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		to porform 4/1 func = stillist = -	and applet widely thing
		activities of daily living; p	e to perform 1/+ func activities; in prevented fr work/housework; a in mental retardation; or <65 Mei	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT			731227 OPT UNIT #	40080

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY 20)16	OPT UI	VIT II	ndependence T	wp				ACCT#	732185 ID 81
PROJECT		PUBLIC	SERV	ICES		ACCOU	NT	Youth Serv	rices	
IDIS PROJE	СТ		IDIS A	ACTIV		UNITS	17	ALLOCA	TION	
DESCRIPTION	NC	Camp f	or youth	from income qu	alified	househo	lds.			
LOCATION	Cla	arkston A	Area YA	\ \				LOCALIT	Y Indepen	dence Twp 48346
ADDRESS	55	5565 Pine Knob Rd								
L/M										
ENV CODE	Α (1) Exen	npt per 2	24 CFR 58.34		MATRIX	05D	AUTHO	DRITY 570).201 (e)
CONTRACT	REG	UIRED		✓ CONTACT C	ONTF	RACT CC	MPLIA	NCE WHE	N COMPILII	NG BIDS/SPECS
HOUSEHOL	D DE	BA REQ	UIRED	✓ PERSON DE	BA RE	QUIRED				
OBJECTIVE	Su	itable Li	ving En	vironment			GOAL	Improve (Quality of Lit	fe
INDICATOR	# c	of LMI pe	ersons v	vith new access	to serv	/ice	OUTC	OME Impr	oved Availa	bility/Accessibility
NOTES	A f	inding o	f No Sig	nificant Environr	nental	I Impact h	nas bee	n determine	ed.	
REVISED 1:	, <u> </u>									
KEVISED I.	Ш									
REVISED 2:	П									
	┸									
						TOTAL	ALLC	DCATION		
SPENDING PER		ANCE RAT	TO (SPR)	HUD requires Oaklar		-			-	
REQUIRED DRA	_	URES		One draw every 9 mo All funds per year pe		,		•		IDIS.
RECAPTURE PO	LICY			After 2 years all unob	-		-			
EMERGENCY SE	ERVICI			other relevant document cludes grant payments						
FLOOD PLAIN A	REAS			with floodplain areas r				vironmentally As	sessed and Cate	egorically Excluded
INCOME QUALIF	FICATION									sed on household income compliance (248) 858-0196
PROCUREMENT	•	All	goods and					-		delines. Contact Contract
ELDERLY DEFIN	IITION		•	elderly person as 62 yı	s or moi	re.				
SEVERLY DISAE	BLED A	ADULT DE	FINITION =	= 18 YRS AND OLDER	instrl a	activities of d	aily living;	prevented fr wo	ork/housework; a	need assist w/daily living lutism, cerebral palsy,
Oakland County	Use O	<u>nly</u>			Alzhei	mer's, senili	y/dementi	ia mental retard	ation; or <65 Me	dicare/SSI.
FUND # 2970	1	DEPT#	10906	PROGRAM#	1721	60	ACCT#	732185	OPT UNIT #	40080

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016 OPT	Independence Twp		ACCT # 73	32011 ID 82
PROJECT PUB	BLIC SERVICES	ACCOUNT	Transportation Services	
IDIS PROJECT	IDIS ACTIV	UNITS 200	ALLOCATION	
	nsportation services for seniors 6 sery shopping, employment, and		adults 18+ to medical appo	pintments,
LOCATION Townsh	nip wide		LOCALITY Independer	nce Twp 48346
ADDRESS Specific			PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05E	AUTHORITY 570.20	01 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILING	BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED	✓	
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Life	
INDICATOR # of LM	II persons with new access to se	rvice	OME Improved Availabilit	y/Accessibility
	ng of No Significant Environment t must include the number of ride			oursement
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	per activitty from the Lette ty must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in IDIS	S.
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may ha activities. Contact the Environmental Office	ve issues related to Env	· ·	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa and requires 3rd party verification based or	ir, Special Assessment a		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.		_	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m		a to nowform 4/1 from a still date a second	d opping w/dothy their c
		activities of daily living;	e to perform 1/+ func activities; need prevented fr work/housework; autisr a mental retardation; or <65 Medical	n, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		2160 ACCT #)080

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY	20	016	OPT	JNIT	Indeper	ndence Twp)			ACCT # 731712 ID 83					83	
PRO	JECT		PUBL	IC SEI	RVICES			ACCOU	INT	Seni	or Servi	ces				
IDIS I	PROJE	CT		IDI	S ACTIV		U	UNITS	100	O AL	LOCATI	ON				
DESC	CRIPTIC	NC	Senio	r Cent	er staff wa	ges for the p	provis	sion of s	service	s to e	ligible cli	entele	÷.			
LOCA	NOITA	Ind	depend	lence [·]	Twp Senic	or Center				LC	CALITY	Inde	pen	dence	Гwp 48	346
ADDF	RESS	60	00 Cla	rkston	Rd							PII	N			
													_			
													L			
L/M																
ENV	CODE	Α	(1) Exe	mpt p	er 24 CFR	58.34	N	/IATRIX	05A		AUTHOF	RITY	570	.201 (e	·)	
CON	TRACT	REC	QUIRE	D	✓ CO	NTACT CO	NTRA	ACT CC	MPLIA	ANCE	WHEN	COMF	PILIN	IG BID	S/SPE	CS ✓
HOUS	SEHOL	D D	BA RE	QUIRE	D PE	RSON DBA	REQ	UIRED			✓					
OBJE	CTIVE	Su	ıitable	Living	Environme	ent			GOAL	_ lm	prove Qu	uality c	of Lif	е		
INDIC	CATOR	# (of LMI	persor	ns with nev	v access to	servic	се	OUTC	OME	Improv	/ed Av	/aila	bility/Ac	cessibi	lity
NOTE	ES	A	finding	of No	Significan	t Environme	ental I	mpact h	nas be	en de	termined					
DEVI	SED 1:	ı는														
KEVI	SED I.															
REVI	SED 2:															
		Щ														
								TOTAL	ALL	OCAT	ΓΙΟΝ					
	ING PER		ANCE R	ATIO (SF		quires Oakland (-				-	-				
	RED DRA' RED EXPI		IIDEG			aw every 9 month s per year per ac	•	•			•		ata in	IDIG		
	TURE PO		UKLS			ears all unobliga							ale III	ibio.		
EMERG	SENCY SE	ERVIC			nd other relev	rant documentations the	ion mus	st be provi	ded to the	e Contra	act Compliar	nce Offic				
FLOOD	PLAIN A	REAS		Commun	ities with flood	drit payments, the Iplain areas may Environmental C	have is	ssues rela	ted to En					•		
INCOM	E QUALIF	FICAT	ION	Eligibility	for all types o	f Minor Home Reverification bases	epair, S	Special Ass	essment							
PROCU	IREMENT	•		All goods		must be purchas				-						
FI DER	LY DEFIN	AOITIL		•	, ,	erson as 62 yrs o	r more									
						AND OLDER U	Jse wch	nair/aid 6/+			erform 1/+ fu					
<u>Oaklan</u>	d County	Use C	<u>Only</u>								ital retardation					, ,

PROGRAM # 172160

PROJ # GR0000000729

OPT UNIT #

SOURCE

40080

CP

ACCT#

ACT

731712

СР

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 O	PPT UNIT Lyon Twp	ACCT # 731696 ID 84
PROJECT	PUBLIC FACILITIES & IMPROVS	ACCOUNT Senior Centers
IDIS PROJECT	IDIS ACTIV	UNITS 350 ALLOCATION
DESCRIPTION	ccess fee for building space.	
LOCATION Cent	ter for Active Adults	LOCALITY South Lyon 48178
ADDRESS 1000	O 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 REQU	JIRED ✓ CONTACT CONT	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA	A REQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Suita	able Living Environment	GOAL Strengthen Communities
INDICATOR # of	LMI persons with new or improved a	OUTCOME Improve Sustainability
NOTES A fin	ding of No Significant Environmenta	Il Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMAN	NCE RATIO (SPR) HUD requires Oakland Coun	nty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS REQUIRED EXPENDITUR	,	er activitty from the Letter to Spend date in IDIS.
RECAPTURE POLICY		y must be spent in 2 years from Letter to Spend date in IDIS. funds wil be evaluated for possible recapture.
EMERGENCY SERVICES	Income and other relevant documentation m	nust be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS		e issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	N Eligibility for all types of Minor Home Repair	r, Special Assessment and some Public Services is based on household income HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	ore.
	OULT DEFINITION = 18 YRS AND OLDER Use w	vchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living
Oakland County Use Onl	A l=b o	activities of daily living; prevented fr work/housework; autism, cerebral palsy, imer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 D	EPT # 1090611 PROGRAM # 172	170 ACCT # 731696 OPT UNIT # 40090

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Lyon Twp		ACCT #	731227 ID 85
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS	2 ALLOCATION	
	or home repairs for the homes of land County guidelines and State		•	vill conform to
LOCATION Townsh	nip wide		LOCALITY Lyon Tw	rp 48178
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	0.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	Improve Afforda	bility
A findin required	ng of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Ler must be spent in 2 year	tter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to En		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		plo to parform 1/1 funa activities	nood assist w/daily living
		activities of daily living	ble to perform 1/+ func activities; j; prevented fr work/housework; a tia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		•	·	40090

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

PY 2016 OPT	Lyon Twp		ACCT #	732185 ID 86
PROJECT PUE	BLIC SERVICES	ACCOUNT	Youth Services	
IDIS PROJECT	IDIS ACTIV	UNITS 32	ALLOCATION	
	nework assistance, skill-building, th from income qualified househo	9	ı, wellness program, sur	mmer camp for
LOCATION South L	Lyon Area YA		LOCALITY South Ly	on 48178
ADDRESS 1000 N	I Lafayette		PIN	
L/M				
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 05D	AUTHORITY 570	.201 (e)
CONTRACT REQUIR	ED CONTACT CONT	TRACT COMPLIA	NCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED ✓ PERSON DBA R	EQUIRED		
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Lif	е
# of LN	II persons with new access to se	rvice	OME Improved Availab	oility/Accessibility
NOTES A finding	ng of No Significant Environment	al Impact has bee	n determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	per activitty from the Lette ty must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may ha activities. Contact the Environmental Office	ve issues related to Envi		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa and requires 3rd party verification based o	ir, Special Assessment a		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m			
		I activities of daily living;	prevented fr work/housework; as	utism, cerebral palsy,
Oakland County Use Only			a mental retardation; or <65 Med	
FUND # 29701 DEP	T# 1090611 PROGRAM # 172	2160 ACCT #	732185 OPT UNIT #	40090

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 201	6 OP 1	T UNIT	L	yon T	wp					Α	CCT #	#	73	0137	ID	87
PROJECT	PUE	BLIC S	ERVI	CES			ACCOL	INT	3atter	ed and	Abus	ed	Spo	uses		
IDIS PROJEC	Т	II	DIS A	CTIV			UNITS	5	ALL	OCATI	ON					
DESCRIPTION		vices for			pouses	and the	eir childrer	as par	t of a	County	execu [.]	ted	and	admir	nister	ed
LOCATION	HAVEN	1							LOC	CALITY	Pont	tiac	483	43		
ADDRESS	POB 4	31045									PI	N				
L/M																
ENV CODE	A (1) E	xempt	per 2	4 CFF	R 58.34		MATRIX	05G	Α	UTHOF	RITY	570	0.20	1 (e)		
CONTRACT R	REQUIR	ED		✓ CC	ONTAC [*]	T CONT	RACT CO	MPLIA	NCE \	WHEN (COMP	PILII	NG I	BIDS/S	SPEC	CS
HOUSEHOLD	DBA R	EQUI	RED	PE	RSON	DBA RE	EQUIRED			✓						
OBJECTIVE	Suitabl	e Livin	ıg Env	/ironm	ent			GOAL	Imp	rove Qu	uality o	of Li	fe			
INDICATOR	# of LN	11 pers	ons w	ith ne	w acces	ss to ser	vice	OUTC	OME	Improv	/ed Av	⁄aila	bility	//Acce	ssibil	ity
NOTES	A findir	ng of N	lo Sig	nificar	nt Envir	onmenta	al Impact	nas bee	n dete	ermined						
REVISED 1:																
REVISED 2:																
								L ALLC								
SPENDING PERFO REQUIRED DRAWS REQUIRED EXPEN RECAPTURE POLI	S IDITURES		(SPR)	One dra	aw every s ds per yea	9 months per activit	nty to achieve er activitty fro y must be sp funds wil be	m the Lette ent in 2 year	er to Spe ars from	end date in Letter to	n IDIS. Spend da	ate in	ı IDIS.			
EMERGENCY SER				ther rele	, vant docui	mentation r	nust be provi	ded to the	Contrac	t Compliar	nce Offic					
FLOOD PLAIN ARE	EAS			•		-	payments ca /e issues rela						•			
INCOME QUALIFIC	CATION	activiti	es. Co	ntact the	Environm	ental Office	er (248) 858- r, Special As	1191.		-						come
PROCUREMENT		All god	ods and		must be		HUD Sectio in accordanc		-							
ELDERLY DEFINIT	ION					32 yrs or mo	ore.									
SEVERLY DISABL						DER Use v										
Oakland County Us	se Only						eimer's, senili								ui pais)	•

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40090

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT UNIT Milford Twp ACCT # 731619 ID	88
PROJECT PUBLIC FACILITIES & IMPROVS ACCOUNT Remove Architectural Barriers	
IDIS PROJECT UNITS 6 ALLOCATION	
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 ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPE	·CS
HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED	
OBJECTIVE Suitable Living Environment GOAL Strengthen Communities	
# of LMI HH with new or improved access OUTCOME Improve Sustainability	
A finding of No Significant Environmental Impact has been determined. MI SHPO review may required.	be
REVISED 1:	
REVISED 2:	
TOTAL ALLOCATION	
REQUIRED DRAWS REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. RECAPTURE POLICY HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After 2 years all unobligated funds wil 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.	l
INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household in	
and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 88 PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact 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 instrl activities of daily living; prevented fr work/housework; autism, cerebral pal Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.	
Coakland County Use Only FUND # 29701 DEPT # 1090611 PROGRAM # 172170 ACCT # 731619 OPT UNIT # 40100	

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY	2016	OPT	UNIT	Milfor	d Twp					AC	CT#	732011	ID	89
PROJEC	CT	PUBL	IC SE	RVICES			ACCOL	JNT T	ransport	ation	Servic	ces		
IDIS PR	OJECT		IDI	S ACTIV	/		UNITS	100	ALLOC	ATIO	N			
DESCRI	PTION	Trans	sportati	on servi	ces for inco	me qu	alified pe	ersons a	nd disable	ed ad	ults.			
LOCATI	ON T	ownshi	p wide						LOCAL	ITY	Milford	Twp 4838	1	
ADDRES	SS S	pecific									PIN			
L/M														
ENV CO	DE A	(1) Ex	empt p	er 24 CF	R 58.34		MATRIX	05E	AUTH	IORI	TY 57	0.201 (e)		
CONTRA	ACT RE	QUIRE	D	✓ C	ONTACT C	ONT	RACT CO	MPLIA	NCE WHE	EN C	OMPILI	ING BIDS	SPEC	S ✓
HOUSE	HOLD [BA RE	QUIRE	ED P	ERSON DE	BA RE	QUIRED			✓				
OBJECT	FIVE S	uitable	Living	Environr	ment			GOAL	Improve	Qua	lity of L	ife		
INDICAT	FOR #	of LMI	persor	ns with n	ew access	to serv	vice	OUTC	I mp	orove	d Availa	ability/Acc	essibil	ity
NOTES					ant Environr					ned.	Each re	eimbursem	ent	
REVISE		equest	must ir	iciude tri	e number o	riuei	s per cor	nimuriity.	•					
KEVISE	UI.													
REVISE	D 2:													
	_						TOTA	L ALLO	CATION					
SPENDING	PERFOR	MANCE F	ATIO (SF	•	requires Oaklar		•		, ,		•			
REQUIRED REQUIRED		TURES			draw every 9 mo nds per year pe	•	•		•			in IDIS.		
RECAPTUR					2 years all unot		•	•						
EMERGEN	CY SERVI				levant documen									
FLOOD PL	AIN AREA	S	Commun	ities with flo	oodplain areas n ne Environmenta	nay hav	e issues rela	ted to Envi				•		
INCOME Q	UALIFICA	ΓΙΟΝ	Eligibility	for all types	s of Minor Home ty verification ba	Repair	, Special As	sessment a						
PROCURE	MENT		All goods		es must be purc				-					
ELDERLY I	DEFINITIO		•	` ,	person as 62 yı	rs or mo	re.							
SEVERLY I	DISABLED	ADULT	DEFINITION	ON = 18 YF	S AND OLDER							; need assist vautism, cereb		
Oakland Co	ounty Use	Only						,	a mental retai				iai paisy	,
FUND#	29701	DEPT	# 109	90611	PROGRAM #	1721	160	ACCT #	732011	OP	T UNIT #	40100		

PROJ # GR0000000729

ACT

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SOURCE

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BUDGET REF

PY 2	2016	OPT	JNIT	Mil	ford ⁻	Гwр								ACC	T #		73057	1 1)	90
PROJECT		PUBL	IC SEF	RVIC	ES			AC	COU	NT	En	nerg	ency	Serv	ices					
IDIS PROJI	ECT		IDIS	S AC	VIT			UN	IITS	90	00	ALL	OCA	TION						
DESCRIPT	ION	Emer	gency f	ood	and c	lothing f	or sen	iors a	and ir	ncome	e qu	alifie	d hou	useho	olds.					
LOCATION	Τα	ownshi	o wide									LOC	ALIT	Y M	ilford	Tw	/p 483	81		一
ADDRESS	S	pecific													PIN					一
	_																			
L/M																				
ENV CODE	Α	(1) Exe	empt pe	er 24	CFR	58.34		MA	TRIX	05		Αl	UTHC	RITY	1 57	70.2	201 (e)		
CONTRAC	TRE	QUIRE	D		COI	NTACT	CONT	RAC	ТСО	MPL	IAN	CE V	VHEN	l CO	MPIL	.INC	BID	S/SP	ECS	S
HOUSEHO	LD D	BA RE	QUIRE	D	PEF	RSON D	BA R	EQUI	IRED				✓							
OBJECTIV	E Si	uitable	Living I	Envir	onme	nt				GOA	\L	Impr	ove C	Qualit	y of L	_ife				
INDICATOR	R #	of LMI	person	s wit	h new	access	to se	rvice		OUT	COI	ME	Impro	oved	Avail	labi	lity/Ac	cess	ibilit	(y
NOTES	А	finding	of No	Sign	ificant	Environ	menta	al Imp	oact h	nas be	een	dete	rmine	ed.						
DEVICED 4																				
REVISED 1																				
REVISED 2	::																			
								T	OTAL	. ALI	_OC	ATIO	NC							
SPENDING PER	RFORM	IANCE R	ATIO (SP	'R) ⊦	HUD req	uires Oakla	and Cou	nty to a	achieve	a 1.5 S	PR b	у Мау	1st of e	each ye	ear.					
REQUIRED DR	_					w every 9 m			•											
REQUIRED EXI						per year p ears all und		•			-					IN IL	η 5 .			
EMERGENCY S		ES		nd othe	er releva	ant docume	entation i	must be	e provid	ded to th	ne Co	ntract	Compli	iance C	Officer.					
FLOOD PLAIN	AREAS	•	Communi	ties wi	th flood	nt payment olain areas Environmen	may ha	ve issu	es relat	ted to E						•			ed	
INCOME QUAL	IFICAT	ION	Eligibility f	for all t	ypes of	Minor Hom	ne Repai	ir, Spec	cial Ass	essmer										
PROCUREMEN	IT			and se	ervices r	erification b must be pu					_									
ELDERLY DEFI	INITION		•	,	•		vre or m	ore												
SEVERLY DISA						son as 62 y	R Use	wchair/												
Oakland Count	y Use (<u>Only</u>															sm, cere are/SSI		aisy,	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40100

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

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 OHSA. 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	PY 2016 OI	PT UNIT Oakland Twp		ACCT#	731227 ID 91
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. DOCATION	PROJECT	OUSING	ACCOUNT	Mobile Home MHR	
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 ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing INDICATOR for units/items brought to standard condition OUTCOME Improve Affordability NOTES A finding of No Significant Environmental Impact has been determined. REVISED 1: REVISED 2: PREVISED 2: TOTAL ALLOCATION	IDIS PROJECT	IDIS ACTIV	UNITS 3	ALLOCATION	
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS FOUNDED DBA REQUIRED PERSON DBA REQUIRED 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 1: REVISED 2: TOTAL ALLOCATION REQUIRED All those per year per activity must be spent in 2 years from Letter to Spend date in IDIS. All those per year per activity must be spent in 2 years from Letter to Spend date in IDIS. REQUIRED EXPENDITURES All those 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 wil be evaluated for possible recapture. 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 PLAN AREAS activities. Contact the Environmental Officer (248) 858-1191.	ac	dministered contract with OLHSA. R	epairs will confor		
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS FOUR PROPERTY FOUR P	LOCATION	dlands Mobile Home Estates		LOCALITY Oakland	Twp 48363
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS FROM DBA REQUIRED DECENT HOUSEHOLD DBA REQUIRED 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) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. 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. After 2 years all unobligated funds wil 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. Communities with floodplain areas may have issues related to Environmental IV Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.	ADDRESS 1441	W Romeo		PIN	
CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED DECENT HOUSING DECENT HOUSING FOR A finding of No Significant Environmental Impact has been determined. REVISED 1: REVISED 1: TOTAL ALLOCATION SPENDING PERFORMANCE RATIO (SPR) REQUIRED DRAWS REQUIRED DRAWS REQUIRED DRAWS REQUIRED EXPENDITURES REQUIRED EXPENDITURES 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 Environmentall Officer (249) 858-1191.	L/M				
HOUSEHOLD DBA REQUIRED DECENTIVE Decent Housing For units/items brought to standard condition DUTCOME Improve Affordability NOTES A finding of No Significant Environmental Impact has been determined. REVISED 1: TOTAL ALLOCATION SPENDING PERFORMANCE RATIO (SPR) REQUIRED DRAWS Cone draw every 9 months per activity from the Letter to Spend date in IDIS. REQUIRED EXPENDITURES REQUIRED EXPENDITURES REQUIRED EXPENDITURES 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. Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.	ENV CODE A (2)	Cat Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570).202
Decent Housing	CONTRACT REQUI	IRED ✓ CONTACT CONTE	RACT COMPLIAN	NCE WHEN COMPILI	NG BIDS/SPECS ✓
INDICATOR # of units/items brought to standard condition OUTCOME Improve Affordability NOTES A finding of No Significant Environmental Impact has been determined. REVISED 1: TOTAL ALLOCATION	HOUSEHOLD DBA	REQUIRED PERSON DBA RE	QUIRED		
REVISED 1: TOTAL ALLOCATION	OBJECTIVE Dece	ent Housing	GOAL	Promote Decent Affo	rdable Housing
REVISED 2: TOTAL ALLOCATION SPENDING PERFORMANCE RATIO (SPR) REQUIRED DRAWS REQUIRED EXPENDITURES REQUIRED EXPENDITURES RECAPTURE POLICY After 2 years all unobligated funds will be evaluated for possible recapture. SHERGENCY 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. Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.	# of u	units/items brought to standard cond	OUTCO	Improve Afforda	bility
REVISED 2: TOTAL ALLOCATION	NOTES A find	ding of No Significant Environmental	Impact has beer	n determined.	
SPENDING PERFORMANCE RATIO (SPR) REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY 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 TOTAL ALLOCATION HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After 2 years all unobligated funds wil be evaluated for possible recapture. 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. Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.	REVISED 1:				
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 wil 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 Contact the Environmental Officer (248) 858-1191.	REVISED 2:				
REQUIRED DRAWS 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 wil 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.			TOTAL ALLO	CATION	
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.	REQUIRED DRAWS REQUIRED EXPENDITURI	One draw every 9 months pe All funds per year per activity	r activitty from the Lette must be spent in 2 yea	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
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.	EMERGENCY SERVICES				
	FLOOD PLAIN AREAS	Communities with floodplain areas may have	e issues related to Envir		•
	INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair,	Special Assessment a		
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.	PROCUREMENT	All goods and services must be purchased in		=	
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.				to nortorn 4/1 from a service	nood poolet w/delli Poton
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.		instrl a	ctivities of daily living; p	prevented fr work/housework; a	utism, cerebral palsy,
Cakland County Use Only FUND # 29701 DEPT # 1090659 PROGRAM # 172170 ACCT # 731227 OPT UNIT # 40620 OLHSA 40120				·	1

PROJ # GR0000000729

2016

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CP

SOURCE

CP

BUDGET REF

PY	2016	OPT U	JNIT	Oakla	and Twp					AC	CT#	732011 ID	92
PROJEC ⁻	T	PUBLI	C SER	VICES	3		ACCOL	JNT	Transpor	tatior	Servic	es	
IDIS PRO	JECT		IDIS	S ACTI	V		UNITS	300	ALLOC	ATIO	N		
DESCRIP	MOIT	Transp	oortatio	n servi	ices for inco	me qu	ualified cl	ients.					
LOCATIO)N To	ownship	wide						LOCAL	.ITY	Oakland	l Twp 48306	
ADDRES:	S	pecific									PIN		
L/M													
ENV COD	DE A	(1) Exe	mpt pe	er 24 Cl	FR 58.34		MATRIX	05E	AUT	HORI	TY 570).201 (e)	
CONTRA	CT RE	QUIRE)	_ v	CONTACT C	ONTI	RACT CO	OMPLIA	NCE WH	EN C	OMPILII	NG BIDS/SPEC	S
HOUSEH	OLD D	BA REC	QUIRE	D \square F	PERSON DE	BA RE	QUIRED			✓			
OBJECTI	VE	uitable L	_iving E	Environ	ment			GOAL	. Improve	e Qua	lity of Li	fe	
INDICATO	DR #	of LMI p	persons	s with r	new access	o ser	vice	OUTC	OME Im	prove	d Availa	bility/Accessibilit	ty
NOTES										ned.	Each re	imbursement	
REVISED		quest ii	iust inc	Jiude tr	ne number o	rider	s per cor	nmunity	y .				
KEVISED	. .												
REVISED	2:												
							TOTA	L ALLO	OCATION				
SPENDING F	PERFORM	IANCE RA	ATIO (SPI	R) HUD	requires Oaklar	nd Coun	ty to achieve	e a 1.5 SPI	R by May 1st	of each	year.		
REQUIRED E	_	TURES			draw every 9 mo unds per year pe	•	•		•			IDIS	
RECAPTURE					r 2 years all unot	-		_				11010.	
EMERGENC	Y SERVIO				elevant documen grant payments								
FLOOD PLAI	IN AREAS	S C	ommunit	ies with fl	0 , ,	nay hav	e issues rela	ated to Env				egorically Excluded	
INCOME QUA	ALIFICAT	ION E	ligibility for	or all type	s of Minor Home	Repair	, Special As	sessment				sed on household inco	
PROCUREM	ENT	Α	ll goods a		ces must be pure				-			delines. Contact Cont	
ELDERLY DE	EFINITIO		•	, ,	oo-0196. ∕ person as 62 yı	s or mo	re.						
SEVERLY DI	SABLED			•		Use w	/chair/aid 6/-					need assist w/daily livi	
Oakland Cou	ınty Use	<u>Only</u>							ia mental reta				
FUND# 2	9701	DEPT#	109	0611	PROGRAM #	1721	160	ACCT#	f 732011	OP	T UNIT #	40120	

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

СР

PY		2016	OPT	UNI	T	Oa	klan	d Twp)								Α	ССТ	#		730	137	ID	93
PRO	JEC1	-	PUBL	IC S	SER	VIC	ES				AC	COU	INT	В	atte	red	and	Abu	sed	S	pou	ses		
IDIS	PRO	JECT			IDIS	AC	TIV				UNI	ITS		7	AL	LOC	ATI	ON						
DES	CRIP	TION	Servic contra					pouse	s and	d the	ir chil	ldrer	as pa	art	of a	Cou	ınty	exec	uted	l a	nd a	admii	niste	red
LOC	ATIO	N H	AVEN												LO	CAL	.ITY	Por	ntiac	: 48	8343	3		
ADD	RES	P	OB 43′	1045	5													P	IN					
L/M																								
ENV	COD	E A	(1) Exe	emp	t pe	r 24	CFF	R 58.3	4		MAT	ΓRIX	05G	}	/	AUTI	HOF	RITY	57	0.2	201	(e)		
CON	TRA	CT REC	QUIRE	D		•	CC	NTA	CT CC	ITNC	RAC	Г СС	MPLI	IAN	ICE	WH	EN (COM	PILI	INC	G BI	IDS/	SPE	CS
HOU	SEH	OLD D	BA RE	QU	IREI	D	PE	RSON	N DB	A RE	QUII	RED					✓							
OBJ	ECTI	VE Su	uitable	Livii	ng E	nvir	onm	ent					GOA	L	Imp	prove	e Qı	ality	of L	.ife	!			
INDI	CATC	PR #	of LMI	pers	sons	wit	h ne	w acc	ess to	ser	vice		OUT	СО	ME	lm	prov	/ed A	vaila	abi	ility/	Acce	ssibi	lity
NOT	ES	A	finding	of I	No S	Signi	ficar	nt Envi	ironm	enta	l Imp	act h	nas be	een	det	termi	ined							
REV	ISED	1:																						
REV	ISED	2:																						
													_ ALL				-							
REQUI	IRED D IRED E	ERFORM RAWS XPENDIT POLICY		ATIO	(SPR	Д	One dra	equires C aw every Is per ye years al	y 9 mon ear per a	iths pe activity	er activi / must l	itty fro be spe	m the Le	etter year	r to S _l rs fror	pend om Lette	date ir er to \$	n IDIS. Spend		in IC	DIS.			
EMER	GENCY	SERVIC						vant doc ant payr				•					•					_	,	
FLOOI	D PLAII	N AREAS		Comr	muniti	es wi	th floo	dplain a Environ	reas ma	ay hav	e issue	es rela	ted to E							•				
INCOM	IE QUA	LIFICAT	ION	Eligib	ility fo	or all t	ypes c	of Minor	Home F	Repair	, Speci	ial Ass	sessmer											
PROC	UREME	NT		All go	ods a	and se		verificat must be -0196						-	-									
ELDEF	RLY DF	FINITION				`	,	erson as	62 vrs	or mo	re.													
		SABLED							LDER	Use w	vchair/a													
<u>Oaklar</u>	nd Cou	nty Use (<u>Only</u>										aily livin ty/deme										aı pais	у,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40120

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	UNIT Orion Twp	ACCT#	730898 ID 94
PROJECT	JSING	ACCOUNT Housing Rehabilitation	
IDIS PROJECT	IDIS ACTIV	UNITS 3 ALLOCATION	
	tract work of the County's Home I ified homeowners in participating	mprovement Program which is available t communities.	o income
LOCATION Commu	unity & Home Improvement	LOCALITY Pontiac 48	3341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900	PIN	
L/M		<u> </u>	
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 570.2	202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPILING	BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED \Box PERSON DBA RE	QUIRED	
OBJECTIVE Decent	Housing	GOAL Promote Decent Afford	lable Housing
INDICATOR # of uni	ts brought to codes/standards	OUTCOME Improve Affordabi	lity
A findin required		Impact has been determined. MI SHPO	review may be
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	y to achieve a 1.5 SPR by May 1st of each year. activitty from the Letter to Spend date in IDIS. must be spent in 2 years from Letter to Spend date in IDI unds wil be evaluated for possible recapture.	ols.
EMERGENCY SERVICES	Income and other relevant documentation m	ust be provided to the Contract Compliance Officer. If th	
FLOOD PLAIN AREAS	Communities with floodplain areas may have	ayments cannot last more than 3 consecutive months per issues related to Environmentally Assessed and Category (2010) 252 4424	
INCOME QUALIFICATION		Special Assessment and some Public Services is based	
PROCUREMENT		HUD Section 8 income guidelines. Contact Contract Con accordance with CDBG competitive procurement guide	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		
	instrl a	chair/aid 6/+mo; unable to perform 1/+ func activities; ne ctivities of daily living; prevented fr work/housework; auti mer's, senility/dementia mental retardation; or <65 Medic	sm, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT			40130

BUDGET REF

2016

PROJ # GR0000000729

ACT

ΗΙ

SOURCE

R

PY	2	016	OPT	UNIT	Orion	Гwр						AC	CT#	E	73	2011	ID	95
PRO.	JECT		PUBL	IC SE	RVICES			ACCOU	INT	Trar	nsport	tatio	n Ser	vic	es			
IDIS	PROJE	ECT		IDI	S ACTIV			UNITS	1800	A	LLOC	ATIC	N					
DESC	CRIPTI	ON	Trans	portati	on service	es for senior	rs and	d disable	d adul	lts.								
LOC	ATION	Тс	wnshi	p wide						L	OCAL	ITY	Orior	n Tv	ир 4	8360		
ADDI	RESS	Sp	ecific										PIN	٧				
L/M																		
	CODE				er 24 CFF			MATRIX			AUTH).201	` _		
	TRACT					ONTACT CO				ANC			OMP	ILIN	NG E	BIDS/S	SPEC	S
	SEHOL					RSON DBA	A REC	QUIRED				✓						
OBJE	ECTIVE	Su	uitable	Living	Environm	ent			GOA	L In	nprove	Qua	ality o	f Lif	fe			
INDIC	CATOR	# (of LMI	persor	ns with ne	w access to	servi	rice	OUT	COM	E Imp	prove	ed Ava	aila	bility	//Acce	ssibili	ty
NOTI	ES					nt Environme number of r					etermir	ned.	Each	n rei	imbu	ırsem	ent	
REVI	SED 1:		•					•										
		<u> </u>																
REVI	SED 2:																	
								TOTAL	_ ALL	OCA	TION							
	ING PER RED DR <i>A</i>		IANCE R	ATIO (SI		equires Oakland aw every 9 mont	-						-					
	RED EXP	_	URES			ds per year per a	•	•			•			ate in	IDIS.			
RECAP	TURE PO	OLICY			After 2	years all unoblig	gated fu	unds wil be	evaluate	d for po	ossible re	ecaptu	re.					
EMER	GENCY S	ERVIC		assistand	e includes g	vant documentat ant payments, th	hese pa	ayments ca	nnot last	more t	than 3 cc	onsecu	tive mo	onths	per h	ousehol	ď.	
FLOOD	PLAIN A	AREAS				dplain areas may Environmental (nvironm	nentally A	Assess	ed and	l Cate	egoric	ally Exc	uded	
INCOM	IE QUALI	FICAT				of Minor Home R verification base												
PROCU	JREMEN	Т			and services nce (248) 858	s must be purcha -0196.	ased in	accordance	e with CE	OBG co	ompetitiv	e proc	uremen	nt gui	deline	s. Cont	act Cor	ntract
ELDER	LY DEFI	NITION	ı	HUD def	nes elderly p	erson as 62 yrs o	or more	e.										
SEVER	LY DISA	BLED	ADULT I	DEFINITI	ON = 18 YRS		instrl ac	ctivities of d	aily living	g; prev	ented fr v	work/h	ousewo	ork; a	utism	, cerebra		
<u>Oaklan</u>	d County	/ Use (<u>Only</u>			A	Alzhein	ner's, senili	ty/demer	ntia me	ental retai	rdation	; or <65	5 Me	dicare	e/SSI.		

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

732011

СР

OPT UNIT #

SOURCE

40130

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	Oxford Twp		ACCT #	731227 ID 97
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 5	ALLOCATION	
	or home repairs for the homes of land County guidelines and State		•	rill conform to
LOCATION Townsh	nip wide		LOCALITY Oxford	wp 48371
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) C	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	0.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	. Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	Improve Afforda	bility
NOTES A findin required	ng of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter must be spent in 2 year	ter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		le to perform 1/+ func activities:	need assist widaily living
	instrl a	activities of daily living;	re to perform 1/+ func activities; ; prevented fr work/housework; a iia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1				

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	UNIT	ford Twp				ACCT #	730571 ID 98
PROJECT PUB	LIC SERVIC	ES	ACCOL	JNT	mergency	Servic	es
IDIS PROJECT	IDIS AC	VIT	UNITS	30	ALLOCAT	ΓΙΟΝ	
	rgency food, rd Twp hous		ge, medica	al and ed	lucational a	ssistand	ce for income qualified
LOCATION Townsh	ip wide				LOCALIT	Y Oxfo	ord Twp 48371
ADDRESS Specific						PII	N
L/M							
ENV CODE A (1) Ex	cempt per 24	CFR 58.34	MATRIX	05	AUTHO	RITY	570.201 (e)
CONTRACT REQUIR	ED	CONTACT CON	TRACT CO	MPLIA	NCE WHEN	COMF	PILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED	PERSON DBA R	EQUIRED		✓		
OBJECTIVE Suitable	Living Envi	ronment		GOAL	Improve C	Quality c	of Life
# of LM	l persons wit	th new access to se	ervice	OUTCO	Impro	oved Av	ailability/Accessibility
NOTES A findin	g of No Sign	ificant Environmen	tal Impact	nas beer	n determine	d.	
REVISED 1:							
			TOTA		CATION		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	(HUD requires Oakland Co One draw every 9 months All funds per year per activ After 2 years all unobligate	unty to achieve per activitty fro rity must be sp	e a 1.5 SPR om the Lette ent in 2 yea	er to Spend date ars from Letter to	in IDIS. Spend d	ate in IDIS.
EMERGENCY SERVICES		er relevant documentation ides grant payments, thes					
FLOOD PLAIN AREAS	Communities w	ith floodplain areas may ha	ave issues rela	ted to Envir			•
INCOME QUALIFICATION	Eligibility for all	types of Minor Home Repa	air, Special As	sessment a			is based on household income act Compliance (248) 858-0196.
PROCUREMENT		ervices must be purchase			-		nt guidelines. Contact Contract
ELDERLY DEFINITION		derly person as 62 yrs or n			. to mant		90
SEVERLY DISABLED ADULT	DEFINITION = 1	inst	rl activities of o	laily living; p	prevented fr wor	k/housew	ities; need assist w/daily living ork; autism, cerebral palsy, 5 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT	·# 1090611		2160	ACCT #		OPT UN	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Rose Twp		ACCT #	731227 ID 99			
PROJECT HOU	JSING	ACCOUNT	Minor Home Repair				
IDIS PROJECT	IDIS ACTIV	UNITS 5	ALLOCATION				
	or home repairs for the homes of in land County guidelines and State						
LOCATION Townsh	nip wide		LOCALITY Rose	e Twp 48442			
ADDRESS Specific		PII	N				
L/M							
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY	570.202			
CONTRACT REQUIR	ED CONTACT CONTR	RACT COMPLIAN	NCE WHEN COMP	PILING BIDS/SPECS			
HOUSEHOLD DBA R	EQUIRED ✓ PERSON DBA RE	QUIRED					
OBJECTIVE Decent	Housing	GOAL	Promote Decent /	Affordable Housing			
# of uni	its/items brought to standard cond	OUTCO	Improve Affo	ordability			
A findin required	ng of No Significant Environmental d.	Impact has beer	n determined. MIS	SHPO review may be			
REVISED 1:							
		TOTAL ALLO	CATION				
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months per	r activitty from the Lette must be spent in 2 yea	by May 1st of each year. r to Spend date in IDIS. rs from Letter to Spend da	ate in IDIS.			
EMERGENCY SERVICES	Income and other relevant documentation m assistance includes grant payments, these p						
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Officer	e issues related to Envir		•			
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair, and requires 3rd party verification based on I	Special Assessment a					
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		-				
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mor		to mantana At 1	Marian and analysis (1979, 1971			
		activities of daily living; p		ork; autism, cerebral palsy,			
Oakland County Use Only FUND # 29701 DEPT		•	731227 OPT UN				

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Rose Twp	ACC	T# 732170 ID 100
PROJECT PUE	BLIC SERVICES	ACCOUNT Yard Services	
IDIS PROJECT	IDIS ACTIV	UNITS 8 ALLOCATION	
	n service, snow removal, spring/faremoval for seniors 62+.	all clean-up, gutter cleaning, tree t	rimming and dangerous
lice	Temovarior semons oz i.		
LOCATION Townsh	hip wide	LOCALITY	ose Twp MI 48442
ADDRESS 9080 M	Mason		PIN
L/M			
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 05A AUTHORITY	570.201 (e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN CO	MPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA RE	EQUIRED	
OBJECTIVE Suitable	e Living Environment	GOAL Improve Quality	y of Life
INDICATOR # of LN	II persons with new access to ser	vice OUTCOME Improved	Availability/Accessibility
NOTES A finding	ng of No Significant Environmenta	I Impact has been determined	
REVISED 1:			
KEVIOLD 1.			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE REQUIRED DRAWS		ity to achieve a 1.5 SPR by May 1st of each year activitty from the Letter to Spend date in IDIS	
REQUIRED EXPENDITURES	,	must be spent in 2 years from Letter to Spend	
RECAPTURE POLICY	After 2 years all unobligated	funds wil be evaluated for possible recapture.	
EMERGENCY SERVICES		nust be provided to the Contract Compliance C payments cannot last more than 3 consecutive	
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Environmentally Assessed or (248) 858-1191.	and Categorically Excluded
INCOME QUALIFICATION		, Special Assessment and some Public Servic HUD Section 8 income guidelines. Contact Co	
PROCUREMENT		n accordance with CDBG competitive procurer	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		
SEVERLY DISABLED ADULT	instrl a	vchair/aid 6/+mo; unable to perform 1/+ func ac activities of daily living; prevented fr work/hous	ework; autism, cerebral palsy,
Oakland County Use Only	Alzhe	imer's, senility/dementia mental retardation; or	<65 Medicare/SSI.
FUND # 29701 DEP	T# 1090611 PROGRAM# 172	160 ACCT # 732170 OPT I	UNIT # 40150

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 OPT	Royal Oak Twp	ACCT # 730310 ID 101
PROJECT	DE ENFORCEMENT	ACCOUNT Code Enforcement
IDIS PROJECT	IDIS ACTIV	UNITS 1970 ALLOCATION
DESCRIPTION Cod	le enforcement activities.	
LOCATION Area wi	ide benefit eligible area only	LOCALITY Royal Oak Twp 48220
ADDRESS Specific	C	PIN
L/M CT 1970 BG 1,2	2 Total 72.43% L/M	
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 15 AUTHORITY 570.202 (c)
CONTRACT REQUIR	ED CONTACT CONTE	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED
OBJECTIVE Suitable	e Living Environment	GOAL Strengthen Communities
# of LM	II persons served	OUTCOME Improve Sustainability
	ng of No Significant Environmental rof inspections must be submitted	I Impact has been determined. Time reports and the d to receive reimbursement.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE	PATIO (SPP) HIID requires Oakland Coun	ty to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS		er activitty from the Letter to Spend date in IDIS.
REQUIRED EXPENDITURES		must be spent in 2 years from Letter to Spend date in IDIS.
RECAPTURE POLICY EMERGENCY SERVICES		funds wil be evaluated for possible recapture. nust be provided to the Contract Compliance Officer. If the emergency
FLOOD PLAIN AREAS	assistance includes grant payments, these p	payments cannot last more than 3 consecutive months per household. e issues related to Environmentally Assessed and Categorically Excluded
	activities. Contact the Environmental Office	
INCOME QUALIFICATION	and requires 3rd party verification based on	HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT	Compliance (248) 858-0196.	n accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
SEVERLY DISABLED ADULT	instrl a	chair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only	Alzhei	imer's, senility/dementia mental retardation; or <65 Medicare/SSI.

PROGRAM # 172170

PROJ # GR0000000729

ACCT#

ACT

730310

СР

OPT UNIT #

SOURCE

40160

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 20	16 C	PT UNI	Spr	ingfield Twp					ACCT#	731696 ID 102
PROJECT	P	UBLIC F	ACILITI	ES & IMPRO\	/S	ACCOL	INT	Senior Cen	ters	
IDIS PROJEC	CT		IDIS AC	TIV		UNITS	1000	ALLOCA	TION	
DESCRIPTIO	A	ccess fe	e for bu	ilding space.						
LOCATION	Inde	pendend	e Twp S	Senior Center				LOCALIT	YSpringfi	eld Twp 48350
ADDRESS	6000	0 Clarkst	on Rd						PIN	08-16-401-005
L/M										
ENV CODE	A (1)) Exemp	t per 24	CFR 58.34		MATRIX	03A	AUTHO	DRITY 57	0.201 (c)
CONTRACT	REQL	JIRED	•	CONTACT C	ONTE	RACT CC	MPLIA	NCE WHEN	N COMPILI	NG BIDS/SPECS ✓
HOUSEHOLI	D DBA	A REQU	IRED	PERSON DE	BA RE	QUIRED				
OBJECTIVE	Suita	able Livir	ng Envir	onment			GOAL	Strengthe	n Commun	ities
INDICATOR	# of	LMI pers	sons with	n new or impro	ved a	ccess	OUTC	OME Impr	ove Sustair	nability
NOTES	A fin	nding of I	No Signi	ficant Environr	nenta	I Impact I	nas bee	n determine	ed.	
REVISED 1:										
REVISED 2:										
						TOTAL	_ ALLC	CATION		
SPENDING PERF	ORMAN	NCE RATIO	(SPR) H	UD requires Oaklar	nd Count	ty to achieve	a 1.5 SPF	R by May 1st of	each year.	
REQUIRED DRAW	_	DES		one draw every 9 mo	•	•		•		NIDIC
RECAPTURE POI	_	\L3		II funds per year pe fter 2 years all unob	-		-			TIDIO.
EMERGENCY SE	RVICES		ne and othe	r relevant documen des grant payments	tation m	ust be provi	ded to the	Contract Compl	iance Officer. I	
FLOOD PLAIN AF	REAS	Comr	nunities wit	0 , ,	nay have	e issues rela	ted to Env			egorically Excluded
INCOME QUALIF	CATION	N Eligib	ility for all ty	pes of Minor Home	Repair,	, Special Ass	sessment a			sed on household income Compliance (248) 858-0196.
PROCUREMENT		All go	ods and se					-		idelines. Contact Contract
ELDERLY DEFINI	TION	·	,	erly person as 62 yr	s or mo	re.				
SEVERLY DISAB	LED AD			• •	Use w	chair/aid 6/+				need assist w/daily living autism, cerebral palsy,
Oakland County I	<u>Jse Onl</u>	l <u>y</u>						ia mental retarda		
FUND # 29701	D	EPT#	1090611	PROGRAM #	1721	70	ACCT #	731696	OPT UNIT #	40180

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016 OPT	Springfield Twp		ACCT #	731227 ID 103
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 2	ALLOCATION	
	or home repairs for the homes of land County guidelines and State		•	rill conform to
LOCATION Townsh	nip wide		LOCALITY Springfie	eld Twp 48350
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	Improve Afforda	bility
A findin required	ng of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Let or must be spent in 2 year	ter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		lo to porform 1/1 funo activitica	and assist w/daily living
		activities of daily living:	ile to perform 1/+ func activities; i ; prevented fr work/housework; a tia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT				40180

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY	2016	OPT	UNIT	Spring	field Twp	1					ACCT :	#	730571 II	1 04
PROJECT		PUBL	IC SEF	RVICES			ACCOL	JNT	Em	ergency	Servic	es		
IDIS PROJ	IECT		IDIS	S ACTIV			UNITS	5	50	ALLOCAT	ION			
DESCRIPT	ΓΙΟΝ	Emergency food, clothing, medical assistance							ancia	al aid for in	ncome	qual	fied househ	olds.
LOCATION	N To	ownshi	p wide						ı.	OCALITY	Y Spri	ngfie	ld Twp 483	50
ADDRESS	S	pecific									PI	N		
											- 1			
												L		
L/M														
ENV CODI	E A	(1) Ex	empt pe	er 24 CFF	R 58.34		MATRIX	05		AUTHO	RITY	570	.201 (e)	
CONTRAC	TRE	QUIRE	D	✓ CC	ONTACT (CONT	RACT CO	OMPLI	ANC	E WHEN	COMF	PILIN	IG BIDS/SP	ECS
HOUSEHC)LD D	BA RE	QUIRE	D PE	RSON DI	BA RI	EQUIRED			✓				
OBJECTIV	/E Sι	uitable	Living E	Environm	ent			GOA	L	mprove Q	uality o	of Lif	е	
INDICATO	R #	of LMI	person	s with ne	w access	to sei	rvice	OUT	CON	I mpro	ved Av	/ailal	oility/Access	sibility
NOTES	А	finding	of No	Significar	nt Environ	menta	al Impact	has be	en c	determine	d.			
DEVICED.														
REVISED '	1:													
REVISED 2	2:													
							TOTA	L ALL	OC.	ATION				
SPENDING PE	RFORM	IANCE R	RATIO (SP	R) HUD re	equires Oakla	ind Cou	nty to achieve	e a 1.5 S	PR by	May 1st of e	ach year.			
REQUIRED DE	_	TUDEO.			•	•	•			o Spend date			IDIO	
REQUIRED EX							-			from Letter to possible reca		iate in	IDIS.	
EMERGENCY		ES		nd other rele	, vant documer	ntation r	must be prov	ded to th	ne Cor	ntract Complia	ance Offic		the emergency	
FLOOD PLAIN	AREAS	;	Communi	ies with floo	dplain areas ı	may hav	ve issues rela	ated to E					per household. gorically Exclud	ed
INCOME QUA	LIFICAT	ION	Eligibility f	or all types		e Repai	ir, Special As	sessmer					ed on household	
PROCUREME	NT		All goods		s must be pur				_				ompliance (248) delines. Contact	
ELDERLY DEF	INITION		•	, ,		re or m	ore							
				, ,	erson as 62 y 5 AND OLDE F	R Use	wchair/aid 6/-						need assist w/da	
Oakland Coun	ity Use (<u>Only</u>								vented fr worl ental retardat			ıtism, cerebral p licare/SSI.	oalsy,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40180

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	UNIT West BI	oomfield Twp		ACCT	# 731619 ID 106
PROJECT PUB	LIC FACILITIES 8	ACC ACC	COUNT	emove Architect	ural Barriers
IDIS PROJECT	IDIS ACTIV	UNI	TS 575	ALLOCATION	
					anwood to connection anwood and Long Lake
LOCATION Specific	;			LOCALITY W E	Bloomfield Twp 48325
	Side of Long Lake nwood and Long L	fr Nomanwood to W ake Rd	est Bloomfiel	d Trail;	
L/M					
ENV CODE A (2) C	at Excluded per 24	CFR 58.35	RIX 03	AUTHORITY	570.201 (c)
CONTRACT REQUIR	ED CO	NTACT CONTRACT	COMPLIAN	ICE WHEN COM	PILING BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PEI	RSON DBA REQUI	RED		
OBJECTIVE Suitable	ELiving Environme	ent	GOAL	Strengthen Com	munities
# of LM	I HH with new or in	mproved access	OUTCO	ME Improve Su	stainability
	g of No Significan d. URA may apply.		act has been	determined. MI	SHPO review may be
REVISED 1:					
			TAL ALLO	ATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One dra All funds	quires Oakland County to ac w every 9 months per activity s per year per activity must years all unobligated funds w	tty from the Letter be spent in 2 year	by May 1st of each year to Spend date in IDIS. s from Letter to Spend o	
EMERGENCY SERVICES		ant documentation must be int payments, these paymen			
FLOOD PLAIN AREAS	Communities with flood	plain areas may have issue Environmental Officer (248)	s related to Enviro		•
INCOME QUALIFICATION	Eligibility for all types of	f Minor Home Repair, Speci	al Assessment an		is based on household income tract Compliance (248) 858-0196.
PROCUREMENT		must be purchased in accor	_		ent guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly pe	•			
	DEFINITION = 18 YRS	instrl activitie	s of daily living; po	revented fr work/housev	vities; need assist w/daily living vork; autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1	*# 1090611 PR	20GRAM # 172170	ACCT #	mental retardation; or < 731619 OPT UN	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY	20	016	OPT (JNIT	West E	Bloomfie	ld Twp)			A	CCT#		731712	ID	107
PRO.	JECT		PUBL	IC SEI	RVICES			ACCO	JNT	Senic	r Servic	es				
IDIS	PROJE	CT		IDI	S ACTIV			UNITS	400	AL	LOCATION	ON				
DESC	CRIPTI	ON	Home	bound	meal pro	gram for	r W Blo	omfield s	eniors.							
LOC	ATION	To	wnship	wide						LO	CALITY	W Blo	oom	field Tw	p 4832	25
ADDI	RESS	Sp	ecific									PIN				
L/M																
	CODE		` '		er 24 CFI			MATRIX			AUTHOR			.201 (e)		
	TRACT							RACT CO		ANCE		COMPI	LIN	IG BIDS	SPEC	S
HOU	SEHOL	D D	BA RE	QUIRE	D PE	ERSON I	DBA RE	EQUIRED			✓					
OBJE	ECTIVE	Su	uitable	_iving	Environm	ent			GOAL	_ Imp	orove Qu	ality of	Life	Э		
INDIC	CATOR	# (of LMI	persor	s with ne	w acces	s to ser	vice	OUTC	OME	Improv	ed Ava	ailab	ility/Acc	essibili	ty
NOTI	ES	A	finding	of No	Significa	nt Enviro	nmenta	al Impact	has be	en det	ermined.					
REVI	SED 1:	ıĖ														
]														
REVI	SED 2:															
		<u>'</u> L														
								TOTA	L ALL	OCAT	ION					
	ING PER		IANCE RA	ATIO (SF				nty to achiev			-					
	RED DRA RED EXP		URES			•	•	er activitty from					te in l	IDIS.		
RECAP	TURE PO	LICY						funds wil be	-							
EMERO	GENCY SI	ERVIC						nust be prov								
FLOOD	PLAIN A	REAS						/e issues rela er (248) 858-		vironme	ntally Asses	sed and (Cate	gorically Ex	cluded	
INCOM	E QUALII	FICAT	ION E	Eligibility	for all types	of Minor Ho	me Repai	r, Special As HUD Section	sessment							
PROCU	JREMENT	Г	A	All goods		s must be p		in accordance		-						
ELDER	LY DEFIN	NOITIN		•	nes elderly p		2 yrs or mo	ore.								
SEVER	LY DISA	BLED					ER Use v	wchair/aid 6/								
<u>Oaklan</u>	d County	Use (<u>Only</u>					eimer's, senil							, , ,	

PROGRAM # 172160

PROJ # GR0000000729

OPT UNIT #

SOURCE

40200

CP

ACCT#

ACT

731712

СР

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 201	OP	T UNIT	West Bloom	field Twp)		ACCT # 730137 ID 108					
PROJECT	PU	BLIC SEF	RVICES		ACCOL	INT	Battered and	d Abused	Spouses			
IDIS PROJEC	Т	IDI	SACTIV		UNITS	105	ALLOCAT	ION				
DESCRIPTIO		vices for ntract with		es and the	eir childrer	ı as part	of a County	executed	and administered			
LOCATION	HAVE	N					LOCALITY	Pontiac	48343			
ADDRESS	POB 4	OB 431045										
L/M												
ENV CODE	A (1) E	Exempt pe	er 24 CFR 58.3	34	MATRIX	05G	AUTHO	RITY 57	0.201 (e)			
CONTRACT F	REQUIF	RED	✓ CONTA	CT CONT	RACT CO	MPLIA	NCE WHEN	COMPILI	NG BIDS/SPECS			
HOUSEHOLD	DBA F	REQUIRE	D PERSO	N DBA RE	EQUIRED		✓					
OBJECTIVE	Suitab	le Living I	Environment			GOAL	Improve Q	uality of L	ife			
INDICATOR	# of LN	MI person	s with new acc	ess to ser	vice	OUTC	OME Impro	ved Availa	ability/Accessibility			
NOTES	A findi	ng of No	Significant Env	vironmenta	al Impact I	nas bee	n determined	d.				
REVISED 1:												
REVISED 2:												
					TOTAL	_ ALLC	CATION					
SPENDING PERFORMED DRAW REQUIRED EXPENDED EXPENDED FOR POLICE POL	/S NDITURES	·	One draw ever All funds per y	ry 9 months pe ear per activit	er activitty from	m the Lette ent in 2 yea	R by May 1st of ear to Spend date ars from Letter to for possible recaped.	in IDIS. Spend date i	n IDIS.			
EMERGENCY SEF	RVICES		nd other relevant do									
FLOOD PLAIN AR	EAS	Communi	0 , ,	areas may hav	ve issues rela	ted to Envi			tegorically Excluded			
INCOME QUALIFIC	CATION	Eligibility f	or all types of Minor	· Home Repair	r, Special Ass	sessment a			ased on household income			
PROCUREMENT		All goods					-		Compliance (248) 858-0196. uidelines. Contact Contract			
ELDERLY DEFINIT	TION	·	nes elderly person a	s 62 yrs or mo	ore.							
SEVERLY DISABL	ED ADUL	T DEFINITIO	ON = 18 YRS AND C						; need assist w/daily living autism, cerebral palsy,			
Oakland County U	lse Only						a mental retardat					

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40200

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	White Lake Twp		ACCT #	731227 ID 109
PROJECT	JSING	ACCOUNT	inor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 20	ALLOCATION	
	or home repairs for the homes of land County guidelines and State	•	•	rill conform to
LOCATION Townsh	nip wide		LOCALITY White La	ake Twp 48383
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) C	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570).202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIAN	ICE WHEN COMPILIN	NG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	ME Improve Afforda	bility
A findin required	ng of No Significant Environmenta d.	Il Impact has been	determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter y must be spent in 2 year	to Spend date in IDIS. s from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation nassistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	re issues related to Enviro		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	r, Special Assessment an		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		to porform 1/1 funo activiti	nood assist wideils living
		activities of daily living; pr	to perform 1/+ func activities; revented fr work/housework; a mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1		•	731227 OPT UNIT #	

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OP	T UNIT White Lake Twp	ACCT # 731712 ID 110
PROJECT PUE	BLIC SERVICES	ACCOUNT Senior Services
IDIS PROJECT	IDIS ACTIV	UNITS 80 ALLOCATION
	mebound and congregate meal	
DESCRIPTION 11011	nebound and congregate mear	program for semiors.
LOCATION White I	Lake Twp Senior Center	LOCALITY White Lake Twp 48383
ADDRESS 685 Ur	nion Lake	PIN
L/M		
	exempt per 24 CFR 58.34	MATRIX 05A AUTHORITY 570.201 (e)
CONTRACT REQUIR	RED CONTACT CO	NTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED PERSON DBA	REQUIRED ✓
OBJECTIVE Suitabl	le Living Environment	GOAL Improve Quality of Life
INDICATOR # of LN	Il persons with new access to s	service OUTCOME Improved Availability/Accessibility
NOTES A findir	ng of No Significant Environme	ntal Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE	E RATIO (SPR) HUD requires Oakland C	County to achieve a 1.5 SPR by May 1st of each year.
REQUIRED DRAWS	One draw every 9 month	s per activitty from the Letter to Spend date in IDIS.
REQUIRED EXPENDITURES RECAPTURE POLICY		tivity must be spent in 2 years from Letter to Spend date in IDIS. ated funds wil be evaluated for possible recapture.
EMERGENCY SERVICES	Income and other relevant documentation	on must be provided to the Contract Compliance Officer. If the emergency
FLOOD PLAIN AREAS	Communities with floodplain areas may	ese payments cannot last more than 3 consecutive months per household. have issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	activities. Contact the Environmental O Eligibility for all types of Minor Home Re	fficer (248) 858-1191. spair, Special Assessment and some Public Services is based on household income
PROCUREMENT	and requires 3rd party verification based	d on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. Sed in accordance with CDBG competitive procurement guidelines. Contact Contract
INCONCIVIENT	Compliance (248) 858-0196.	sed in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or	
SEVERLY DISABLED ADUL		se wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living strl activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		Izheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

731712

СР

OPT UNIT #

SOURCE

40210

СР

FUND # 29701

BUDGET REF

DEPT#

1090611

PY	2016	OPT	UNIT	White La	ake Twp			ACCT # 730137 ID				
PROJE	СТ	PUBL	IC SE	RVICES		ACCO	UNT	Batter	ed and	Abused	Spouses	
IDIS PR	OJECT		IDI	S ACTIV		UNITS	40	O ALL	OCATIO	N		
DESCR	IPTION				executed	d and administered	\Box					
		contr	act witr	HAVEN.								
LOCATI	ON	IAVEN						LOC	ALITY	Pontiad	2 48343	
ADDRE	SS	OB 43	1045							PIN		
L/M												
ENV CC	DE	(1) Ex	empt p	er 24 CFR	58.34	MATRI	(05G	Al	UTHORI	ITY 57	70.201 (e)	
CONTR	ACT RE	QUIRE	D	✓ CO	NTACT CON	TRACT C	OMPLIA	ANCE V	VHEN C	OMPIL	ING BIDS/SPECS	
HOUSE	HOLD [DBA RE	QUIRE	D PE	RSON DBA F	REQUIRE)		✓			
OBJEC [*]	TIVE	Suitable	Living	Environme	ent		GOAL	_ Impr	ove Qua	ality of L	ife	
INDICA ⁻	TOR #	of LMI	persor	ns with new	access to se	ervice	OUTC	OME	Improve	ed Avail	ability/Accessibility	
NOTES	A	finding	of No	Significant	Environmen	tal Impact	has be	en dete	rmined.			
REVISE	<u>D 1-</u>											<u> </u>
IXEVIOL												
REVISE	D 2:											
						TOTA	L ALL	OCATIO	ON			
SPENDING		MANCE F	ATIO (SF		uires Oakland Co	-				-		
REQUIRED	_	ITURES			w every 9 months per year per active						in IDIS.	
RECAPTUR					ears all unobligate	-	-				1516.	
EMERGEN	CY SERV				ant documentation							
FLOOD PL	AIN AREA	S	Commun	ities with flood		ave issues rel	ated to En				ategorically Excluded	
INCOME Q	UALIFICA	TION	Eligibility	for all types of	Minor Home Rep	air, Special As	sessment				ased on household income Compliance (248) 858-019	
PROCURE	MENT		All goods		must be purchase			-			uidelines. Contact Contrac	
ELDERLY	DEFINITIO		•	` '	rson as 62 yrs or r	nore.						
					AND OLDER Use	wchair/aid 6/					s; need assist w/daily living autism, cerebral palsy,	
Oakland C	ounty Use	Only				neimer's, seni						

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40210

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	Beverly Hills VIg		ACCT#	731227 ID 113
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS	2 ALLOCATION	
	or home repairs for the homes of land County guidelines and State		•	rill conform to
LOCATION Village	wide		LOCALITY Beverly	Hills 48025
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570).202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILIN	NG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of uni	its/items brought to standard cond	dition	Improve Afforda	bility
A findin required	ng of No Significant Environmenta d.	I Impact has be	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Le	tter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to En		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		olo to porform 1/1 funo cotivitions	nood assist wideils living
		activities of daily living	ole to perform 1/+ func activities; p; prevented fr work/housework; a litia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		•	·	40520

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY	2016	OPT (JNIT	Beverly	Hills VIg				AC	CT#		732170	ID 114	4
PROJE	СТ	PUBL	IC SEF	RVICES		ACCOL	JNT	Yard Se	ervices					
IDIS PR	OJECT		IDI	SACTIV		UNITS	11	ALLC	CATIC	N				
DESCR	IPTION	Yard s	service	s for incom	ne qualified se	eniors. Sei	vices w	ill confo	orm to C	Dakland	d C	ounty g	uidelines.	٦
LOCAT	ION	'illage w	ide					LOCA	ALITY	Beverl	ly H	lills 4802	25	Ī
ADDRE	SS S	pecific								PIN				Ī
											1			
L/M														1
ENV CO	DDE A	(1) Exe	mpt pe	er 24 CFR	58.34	MATRIX	05A	AU	ITHORI	TY 5	70.	201 (e)		
CONTR	ACT RE	QUIRE)	✓ COI	NTACT CONT	TRACT CO	MPLIA	NCE W	HEN C	OMPIL	LIN	G BIDS	/SPECS	✓
HOUSE	HOLD	BA RE	QUIRE	D PEF	RSON DBA R	EQUIRED			~					
OBJEC	TIVE	uitable l	_iving	Environme	nt		GOAL	Impro	ove Qua	ality of I	Life)]
INDICA	TOR #	of LMI	person	s with new	access to se	rvice	OUTC	OME	Improve	ed Avai	ilab	ility/Acc	essibility	
NOTES	A	finding	of No	Significant	Environment	al Impact	has bee	n deteri	mined.					1
REVISE	L D 4.1													_
KEVISE	.b 1.													
REVISE	D 2:													٦
						TOTA	L ALLC	CATIO	N					Ī
	3 PERFOR	MANCE RA	ATIO (SP		uires Oakland Cou	-				-				
REQUIRE	D DRAWS D EXPEND	ITURES			v every 9 months p per year per activi	•		•			a in II	DIS		
	RE POLIC				ears all unobligate	-	-				C 111 11	DIO.		
EMERGEN	NCY SERVI			nd other releva	ant documentation nt payments, these	must be provi	ded to the	Contract C	Compliand	e Officer.				
FLOOD PL	_AIN AREA	s (Communi	ties with floodp	olain areas may ha	ve issues rela	ted to Env							
INCOME O	QUALIFICA	activities. Contact the Environmental Officer (248) 858-1191. FICATION 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												
PROCURE	MENT													
FIDERIY	DEFINITIO		•	` ,	son as 62 yrs or m	ore								
					AND OLDER Use									
Oakland C	County Use	Only				eimer's, senili							paioy,	

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

732170

СР

OPT UNIT #

SOURCE

40520

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY	2016	OPT (JNIT	Fran	klin Vlg				ACCT # 731712 ID 115					
PROJECT	-	PUBL	IC SEF	RVICE	S		ACCOL	INT	Senior Ser	vices				
IDIS PRO	JECT		IDI	S ACT	IV		UNITS	1200	ALLOCA	TION				
DESCRIP'	TION	Senio	r Cente	er new	sletter.									
LOCATIO	N C	ommun	ities in	Birmir	ngham Schoo	l Disti	rict		LOCALI	FY Birming	ham MI 48012			
ADDRESS	21	I21 Mid	vale							PIN				
L/M														
ENV COD	E A	(1) Exe	mpt pe		FR 58.34		MATRIX		AUTH		0.201 (e)			
CONTRAC	CT RE	QUIRE	D						NCE WHE	N COMPILI	NG BIDS/SPECS ✓			
HOUSEHO	OLD D	BA RE	QUIRE	ED ✓	PERSON DE	BA RE	QUIRED							
OBJECTIV	√E Si	uitable l	Living	Enviro	nment			GOAL	Improve	Quality of Li	fe			
INDICATO	PR #	of LMI	person	s with	new access t	o ser	vice	OUTC	OME Imp	roved Availa	bility/Accessibility			
NOTES	A	finding	of No	Signifi	cant Environr	nenta	l Impact I	nas bee	n determin	ed.				
REVISED	1.													
KEVIOED														
REVISED	2:													
							TOTA	L ALLC	CATION					
SPENDING P		IANCE RA	ATIO (SP		D requires Oaklar e draw every 9 mo		-			-				
REQUIRED D	_	TURES			e draw every 9 mc funds per year per		,		•		IDIS.			
RECAPTURE	POLICY			Afte	er 2 years all unob	ligated	funds wil be	evaluated	for possible red	capture.				
EMERGENCY	SERVIC				relevant documen s grant payments									
FLOOD PLAIN	N AREAS				floodplain areas n the Environmenta	,			rironmentally As	ssessed and Cat	egorically Excluded			
INCOME QUA	LIFICAT										sed on household income compliance (248) 858-0196.			
PROCUREME	NT				rices must be purc 858-0196.	hased in	n accordanc	e with CDE	3G competitive	procurement gu	delines. Contact Contract			
ELDERLY DE	FINITIO	N H	HUD defii	nes elder	ly person as 62 yr	s or mo	re.							
SEVERLY DIS	SABLED	ADULT D	EFINITIO	ON = 18 °	RS AND OLDER	instrl a	activities of c	laily living;	prevented fr we	ork/housework; a	need assist w/daily living autism, cerebral palsy,			
Oakland Cou	nty Use	<u>Only</u>				Alzhei	imer's, senili	ty/dementi	ia mental retard	ation; or <65 Me	dicare/SSI.			
FUND # 29	701	DEPT #	109	90611	PROGRAM #	1721	160	ACCT#	731712	OPT UNIT #	40540			

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY 2016	OPT UNIT	Holly VIg					ACCT:	#	730345	ID	116
PROJECT	CLEARANCE	& DEMOLIT	ION	ACCOU	NT	learance a	and De	molit	ion		
IDIS PROJECT	IDIS	ACTIV		UNITS	1	ALLOCA	TION				
DESCRIPTION	Demolition of	a vacant and	l blighted re	esiential s	tructure	at 302 Nor	th St.				
LOCATION 302	2 North St					LOCALIT	Y Holl	y Vla	48442		
	2 North St						PI				
								L			
L/M											
ENV CODE A	3) Env Assess	sed per 24 Cl	FR 58.36	MATRIX	04	AUTHO	RITY	570	.202 (d)		
CONTRACT REQ	•					NCE WHEN			. ,	SPEC	:s ✓
HOUSEHOLD DE	•		N DBA RE							<u> </u>	
	itable Living E		IN DUA INC		GOAL	Strengthe	n Comi	muni	tios		
	m bight Spot				OUTCC		ove Su	Staini	ability		
NOTES A f	inding of No S	significant En	vironmenta	al impact r	nas beer	n determine	ed.				
REVISED 1:											
REVISED 2:											
				TOTAL	ALLO	CATION					
SPENDING PERFORMA	ANCE RATIO (SPE	R) HUD requires	Oakland Cour	nty to achieve	a 1.5 SPR	by May 1st of	each year				
REQUIRED DRAWS	IDEC			•		r to Spend date		J-4- :-	IDIC		
REQUIRED EXPENDITOR RECAPTURE POLICY	JKES		•		•	rs from Letter t or possible rec		aate in	וטוס.		
EMERGENCY SERVICE		d other relevant do	ocumentation n	nust be provid	ded to the C	Contract Compl	iance Offic				
FLOOD PLAIN AREAS	Communiti	includes grant pages with floodplain	areas may hav	e issues rela	ted to Envir				•		
INCOME QUALIFICATION	ON Eligibility fo	Contact the Environ all types of Mino	r Home Repair	r, Special Ass	essment a						
PROCUREMENT	All goods a	es 3rd party verific and services must e (248) 858-0196.				-					
ELDERLY DEFINITION	•	es elderly person a	as 62 yrs or mo	ore.							
SEVERLY DISABLED A			OLDER Use v	wchair/aid 6/+		to perform 1/+ prevented fr wo					
Oakland County Use O	nly					mental retarda				ai paisy	,
FUND # 29701	DEPT # 1090	0611 PROGE	RAM # 172	170	ACCT#	730345	OPT UN	NIT#	40550		

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	UNIT	olly Vlg			A	ACCT #	732185 ID 117				
PROJECT PUB	LIC SERVIC	CES	ACCOL	INT	outh Service	ces					
IDIS PROJECT	IDIS A	CTIV	UNITS	100	ALLOCAT	ION					
	ide skill buil fied househ		oring and cas	se mana	gement serv	ices fo	or youth from income				
LOCATION Village	wide				LOCALITY	/ Holly	/ Vlg 48442				
ADDRESS 920 E E	PIN PIN										
L/M											
ENV CODE A (1) Ex	cempt per 24	4 CFR 58.34	MATRIX	05D	AUTHO	RITY	570.202 (c)				
CONTRACT REQUIR	ED	✓ CONTACT CO	NTRACT CO	MPLIA	NCE WHEN	COMP	PILING BIDS/SPECS				
HOUSEHOLD DBA R	EQUIRED	✓ PERSON DBA	REQUIRED								
OBJECTIVE Suitable	Living Env	ronment		GOAL	Improve Q	uality c	of Life				
# of LM	l persons w	th new access to	service	OUTCO	Impro	ved Av	ailability/Accessibility				
		nificant Environme ons must be subm				d. Time	e reports and the				
REVISED 1: REVISED 2:											
			TOTAL	A110	CATION						
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	, ,	HUD requires Oakland of One draw every 9 month All funds per year per action After 2 years all unoblig	County to achieve hs per activity fro	a 1.5 SPR m the Lette ent in 2 yea	er to Spend date ars from Letter to	in IDIS. Spend da	ate in IDIS.				
EMERGENCY SERVICES		ner relevant documentat udes grant payments, th									
FLOOD PLAIN AREAS	Communities v	• • • • • • • • • • • • • • • • • • • •	/ have issues rela	ted to Envii			d Categorically Excluded				
INCOME QUALIFICATION	Eligibility for all	types of Minor Home R	epair, Special Ass	sessment a			is based on household income act Compliance (248) 858-0196.				
PROCUREMENT		services must be purcha			-		nt guidelines. Contact Contract				
ELDERLY DEFINITION		derly person as 62 yrs o			. La manta		Was 1				
SEVERLY DISABLED ADULT	DEFINITION =	iı		aily living; p	prevented fr work	c/housewo	ork; autism, cerebral palsy,				
Oakland County Use Only FUND # 29701 DEPT	'# 109061		172160	ACCT #		OPT UN					

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Holly VIg		ACCT#	732170 ID 118
PROJECT PUB	BLIC SERVICES	ACCOUNT	Yard Services	
IDIS PROJECT	IDIS ACTIV	UNITS 5	0 ALLOCATION	
	d services including spring/fall c me qualified seniors and disable		up, lawn cutting and sno	w removal for
LOCATION Village	wide		LOCALITY Holly Vig	g 48442
ADDRESS Specific			PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05A	AUTHORITY 570).201 (e)
CONTRACT REQUIR	ED CONTACT CON	TRACT COMPLIA	ANCE WHEN COMPILIN	NG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA F	REQUIRED		
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Lif	e
# of LM	II HH with new or improved acce	OUTO	Improved Availa	bility/Accessibility
NOTES A findir	ng of No Significant Environmer	ntal Impact has be	een determined	
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months	per activitty from the Le vity must be spent in 2 y	PR by May 1st of each year. etter to Spend date in IDIS. ears from Letter to Spend date in d for possible recapture.	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, thes			
FLOOD PLAIN AREAS	Communities with floodplain areas may hactivities. Contact the Environmental Off	ave issues related to En		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Rep and requires 3rd party verification based	air, Special Assessment		
PROCUREMENT	All goods and services must be purchase Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or r		hlo to noutour 1/1 files a still	nood oppiet w/delle lieder
		rl activities of daily living	ble to perform 1/+ func activities; g; prevented fr work/housework; a ntia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		2160 ACCT	·	40550

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

СР

PY 2016 OPT	Lake Orion VIg		ACCT #	731619 ID 120
PROJECT PUB	BLIC FACILITIES AND IMPROV	ACCOUNT	Remove Architectu	ıral Barriers
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION	
	compliant sidewalk ramps Fron 4 and Atwater, Atwater, Bagley,		ashington, E Flint, (Glenn Ct, Perry, Cass,
LOCATION Specifo			LOCALITY Lake	e Orion 48362
Wash/F Atw/Atw	ont/S Anderson;NPk entry W/S A Flint;NW/SW Glenn/Perry;Cass/I v Common;SE/SW Atw/Newton; n/Perry;NE/NW Atw/Perry;Atw/Ba	Perry;SE Bdwy/Atv N/S cross Atw btw	1	N
L/M CT 1290 BG 2 5	53.66% L/M			
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 03	AUTHORITY	570.201 (c)
CONTRACT REQUIR	ED ✓ CONTACT CON	TRACT COMPLIA	NCE WHEN COMP	PILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED		
OBJECTIVE Suitable	e Living Environment	GOAL	Strengthen Comm	nunities
# of LM	II HH with new or improved acce	OUTC	OME Improve Sus	tainability
NOTES A findin	g of No Significant Environment	al Impact has bee	n determined.	
REVISED 1:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	RATIO (SPR) HUD requires Oakland Cou One draw every 9 months All funds per year per activ After 2 years all unobligate	per activitty from the Lett ty must be spent in 2 year	R by May 1st of each year. er to Spend date in IDIS. ars from Letter to Spend da	ate in IDIS.
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may ha activities. Contact the Environmental Office	ve issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa and requires 3rd party verification based o	ir, Special Assessment a		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or m			Marian and analysis (1979, 1971
		I activities of daily living;		ork; autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT		2170 ACCT #		

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY 2016 OPT	Leonard VIg		ACCT #	731227 ID 121
PROJECT	JSING	ACCOUNT	Minor Home Repair	
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION	
	or home repairs for the homes of i land County guidelines and State		•	rill conform to
LOCATION Village	wide		LOCALITY Leonard	48367
ADDRESS Specific			PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIA	NCE WHEN COMPILIN	IG BIDS/SPECS ✓
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of unit	ts/items brought to standard cond	dition	OME Improve Afforda	bility
NOTES A findin required	g of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	DCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter must be spent in 2 year	ter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		la ta manfanna dila fissa a attatt	and analytically the term
		activities of daily living;	le to perform 1/+ func activities; prevented fr work/housework; a ia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT				40570

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

PY	20	016	OPT UN	IT Leon	ard VIg					ACCT#	732185 ID 122
PRO	JECT		PUBLIC	SERVICES	S		ACCOL	INT	outh Serv	ices	
IDIS I	PROJE	CT		IDIS ACT	IV		UNITS	14	ALLOCA	TION	
DESC	CRIPTIC	NC	Provide s	services fo	r youth at i	ncome	qualified	nouseho	lds.		
LOCA	ATION	0:	xford Yout	th Assistan	ice				LOCALIT	Y Oxford Y	outh Assistance
ADDF	RESS									PIN	
L/M											
ENV	CODE	Α	(1) Exemp	ot per 24 C	FR 58.34		MATRIX	05D	AUTHO	DRITY 570	.201 (e)
CON	TRACT	RE	QUIRED	•	CONTACT	CONT	RACT CO	MPLIAN	NCE WHEN	N COMPILIN	IG BIDS/SPECS
HOUS	SEHOL	D D	BA REQU	JIRED 🗹	PERSON [DBA RE	QUIRED				-
OBJE	CTIVE	Sı	uitable Liv	ing Enviror	nment			GOAL	Improve (Quality of Life	е
INDIC	CATOR	#	of LMI HH	I with new	or improve	d acces	S	OUTCO	Impr	oved Availat	oility/Accessibility
NOTE	S	А	finding of	No Signifi	icant Enviro	nmenta	al Impact	has bee	n determin	ed	
		,									
REVI	SED 1:										
REVI	SED 2:	ıĖ									
							TOTA	L ALLO	CATION		
SPEND	ING PER	FORM	IANCE RATIO	O (SPR)							
	RED DRA		TURES								
	TURE PO		OKLO								
EMERG	SENCY SE	ERVIC	ES								
FLOOD	PLAIN A	REAS	i								
INCOM	E QUALIF	FICAT	ION								
PROCU	IREMENT	-									
	LY DEFIN LY DISAE			NITION = 18 \	RS AND OLD	ER					
<u>Oaklan</u>	d County	Use (<u>Only</u>								
FUND	# 2970	1	DEPT#	1090611	PROGRAM	# 172	160	ACCT#	732185	OPT UNIT #	40570 Leonard Vlg
BUDG	ET REF			2016	PROJ#	3R00000	00729	ACT	СР	SOURCE	СР

PY 2016 OPT	UNIT Milford VIg	AC	CCT # 731619 ID 123
PROJECT PUBL	LIC FACILITIES AND IMPROV	ACCOUNT Remove Arch	itectural Barriers
IDIS PROJECT	IDIS ACTIV	UNITS 6 ALLOCATION	ON
DESCRIPTION Retro	ofit existing sidewalk ramps to AD	DA compliant detectible warning	g tiles/truncated domes
LOCATION Village w			Milford Village 48381
	ner of Huron & S Main, SW corne f Washington & S Main, SW corn	The state of the s	PIN
L/M			
ENV CODE A (2) Car	t Excluded per 24 CFR 58.35	MATRIX 03 AUTHOR	570.201 (c)
CONTRACT REQUIRE	D CONTACT CONT	RACT COMPLIANCE WHEN C	COMPILING BIDS/SPECS
HOUSEHOLD DBA RE	EQUIRED PERSON DBA RE	QUIRED	
OBJECTIVE Suitable	Living Environment	GOAL Strengthen	Communities
INDICATOR # of LMI	persons with new or improved a	ccess OUTCOME Improve	ed Availability/Accessibility
NOTES A finding	g of No Significant Environmenta	I Impact has been determined.	
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE R REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	ty to achieve a 1.5 SPR by May 1st of eac er activitty from the Letter to Spend date in must be spent in 2 years from Letter to S funds wil be evaluated for possible recapto	IDIS. pend date in IDIS.
	Income and other relevant documentation massistance includes grant payments, these payments, these payments are supplied to the control of th		
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to Environmentally Asses	•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair, and requires 3rd party verification based on	, Special Assessment and some Public Se	
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.	_	
	HUD defines elderly person as 62 yrs or mo		on activities, and assist wild-the links
		/cnair/aid 6/+mo; unable to perform 1/+ fur activities of daily living; prevented fr work/r imer's, senility/dementia mental retardation	nousework; autism, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT:		,	PT UNIT # 40580

PROJ # GR0000000729

2016

ACT

CP

SOURCE

CP

BUDGET REF

PY 2016 OPT	Milford VIg		ACCT # 732	011 ID 123
PROJECT PUB	BLIC SERVICES	ACCOUNT	Transportation Services	
IDIS PROJECT	IDIS ACTIV	UNITS 33	ALLOCATION	
	nsportation services for seniors ar vities.	nd disabled adults	s to work, health care and re	creational
LOCATION Village	wide		LOCALITY Milford Vlg 48	3381
ADDRESS Specific			PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05E	AUTHORITY 570.201	(e)
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILING B	IDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED	✓	
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Life	
# of LM	II persons with new access to ser	outco	OME Improved Availability/	Accessibility
	ng of No Significant Environmenta t must include the number of ride			rsement
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Lette y must be spent in 2 yea	er to Spend date in IDIS. ars from Letter to Spend date in IDIS.	
EMERGENCY SERVICES	Income and other relevant documentation rassistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	. , /e issues related to Envi	•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai and requires 3rd party verification based on	r, Special Assessment a		
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		a ta manfarma 4/2 frime and 30 and and 1	oolot w/d=!b-1b-1b-1-
		activities of daily living;	e to perform 1/+ func activities; need as prevented fr work/housework; autism, a mental retardation; or <65 Medicare/s	cerebral palsy,
Oakland County Use Only FUND # 29701 DEP1		•		

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

CP

PY	20	16	OPT	UNIT	Orton	ille Vlg					AC	CCT#		730571	ID	124
PRO	JECT		PUBL	IC SEI	RVICES			ACCOL	JNT	Emerge	ncy Se	ervice	s			
IDIS	PROJE	CT		IDI	S ACTIV			UNITS	240	ALLC	CATIC	N				
DES	CRIPTIC	NC	Emer	gency	food and	or perso	nal care	e voucher	s, groce	eries for	incom	e qual	ified	d househ	olds.	
LOC	ATION	Vil	lage w	ride, Br	andon T	wp & Bra	ndon S	D		LOCA	ALITY	Orton	ville	48462		一
ADD	RESS	-	ecific			·						PIN				
		•											1			
L/M																
ENV	CODE	Α	(1) Exe	empt p	er 24 CF	R 58.34		MATRIX	05Q	AU	THORI	ITY	570.	.201 (e)		
CON	TRACT	REC	QUIRE	D	✓ C	ONTACT	CONT	RACT CO	MPLIA	NCE W	HEN C	ОМРІ	LIN	G BIDS/	SPEC	S ✓
HOU	SEHOL	D D	BA RE	QUIRE	D P	ERSON [DBA RE	EQUIRED			✓					
OBJI	ECTIVE	Sι	ıitable	Living	Environn	nent			GOAL	Impro	ve Qua	ality of	Life	Э		
INDI	CATOR	# (of LMI	persor	s with ne	w acces	s to ser	vice	OUTC	OME	mprove	ed Ava	ailab	ility/Acce	essibili	ity
NOT	ES	A	finding	of No	Significa	nt Enviro	nmenta	al Impact	has bee	n deteri	mined.					
REVI	SED 1:	ı는														
]														
REVI	SED 2:															
								TOTA	L ALLC	CATIO	N					
	ING PERI		ANCE R	ATIO (SF				nty to achieve								
	RED DRA		URES			•		er activitty fro y must be sp		•			te in I	IDIS.		
	TURE PO		01120					funds wil be	-							
EMER	GENCY SE	RVIC						nust be provi payments ca								
FLOO	PLAIN A	REAS						ve issues rela er (248) 858-		ironmenta	lly Assess	sed and	Cate	gorically Ex	cluded	
INCOM	IE QUALIF	ICAT	ON	Eligibility	for all types	of Minor Ho	me Repaii	r, Special As HUD Sectio	sessment a							
PROC	JREMENT			All goods		s must be p		in accordanc		-						
ELDER	RLY DEFIN	IITION		•	, ,	person as 62	2 yrs or mo	ore.								
							ER Use v	wchair/aid 6/-								
<u>Oaklan</u>	d County	Use C	<u>Only</u>			instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.								•		

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40590

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

PY 2016 OPT	UNIT Oxford VIg	ACCT # 730898 ID 125
PROJECT	JSING	ACCOUNT Housing Rehabilitation
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION
	tract work of the County's Home I me homeowners in participating of	Improvement Program which is available to low/mod communities.
LOCATION Commu	unity & Home Improvement	LOCALITY Pontiac 48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900	PIN
L/M		
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 570.202
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED
OBJECTIVE Decent	Housing	GOAL Promote Decent Affordable Housing
INDICATOR # of uni	ts brought to codes/standards	OUTCOME Improve Affordability
A findin required		al Impact has been determined. MI SHPO review may be
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	nty to achieve a 1.5 SPR by May 1st of each year. er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date in IDIS. funds wil be evaluated for possible recapture.
EMERGENCY SERVICES	Income and other relevant documentation m	nust be provided to the Contract Compliance Officer. If the emergency
FLOOD PLAIN AREAS	Communities with floodplain areas may have	payments cannot last more than 3 consecutive months per household. ye issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION		r, Special Assessment and some Public Services is based on household income
PROCUREMENT		HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl a	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living activities of daily living; prevented fr work/housework; autism, cerebral palsy, eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29701 DEPT		

BUDGET REF

2016

PROJ # GR0000000729

ACT

ΗΙ

SOURCE

R

PY	20	16	OPT (JNIT	O	cford	Vlg							Α	CCT	#	730	571	ID	126
PRO	JECT		PUBL	IC SEF	RVIC	CES			A	CCOU	NT	En	nerge	ency S	Servi	ces				
IDIS	PROJEC	СТ		IDI	S AC	CTIV			UI	NITS	8	80	ALLO	CATI	ON					
DES	CRIPTIO	N	Emer				utility a	assistand			ne au									
220				, , .																
LOC	ATION	Vill	age w	ide									LOC	ALITY	Oxf	ord 4	18371			
ADD	RESS	Sp	ecific												Р	IN				
																_				
																L				
L/M																				
ENIV	CODE	Λ (1) Eve	empt pe	or 2/	1 CE	2 50 3	<u></u>	N/A	ATRIX	05		AI	JTHOF	DITV	570).201	(0)		
		<u> </u>										1 4 5 1						` '	DEC	 :s
	TRACT							CT CONT			MPL	IAN	CE W		COM	PILII	NG B	וטפאפ	PEC	, <u>S</u>
HOU	SEHOLI	D DE	BA RE	QUIRE	D	PE	RSO	N DBA R	EQU	JIRED										
OBJ	ECTIVE	Sui	itable	Living I	Envi	ronm	ent				GOA	\L	Impro	ove Qu	uality	of Lif	fe			
INDI	CATOR	# O	f LMI	person	s wi	th ne	w acce	ess to se	rvice)	OUT	COI	ME	Improv	ved A	vaila	bility/	Acces	ssibil	ity
NOT	ES	A f	inding	of No	Sigr	nificar	nt Envi	ironment	al Im	pact h	as be	een	deter	mined						
REV	ISED 1:																			
REV	ISED 2:																			
									Ī	TOTAL	. ALI	LOC	CATIC	N						
SPENI	DING PERF	ORMA	ANCE R	ATIO (SP	R)	HUD re	equires C	Dakland Cou	Inty to	achieve	a 1.5 S	SPR b	y May	1st of ea	ch year	r.				
	IRED DRAV						•	/ 9 months p		•			•							
	RED EXPE		JRES					ar per activi	-			-				date in	IDIS.			
	PTURE POL GENCY SE		: e	ncome ai			•	l unobligated umentation					•			icar If	the em	nergeng	•\/	
			á	assistanc	e incl	udes gr	rant payr	nents, these	paym	nents can	not las	st mor	re than	3 conse	cutive n	nonths	per ho	useholo	ń.	
FLOOI	O PLAIN AR	REAS						reas may ha mental Offic				nviro	nmenta	Illy Asse	ssed ar	nd Cate	egorica	IIy Excli	uded	
INCOM	1E QUALIFI	CATIO						Home Repa ion based o												
PROC	UREMENT		,		and s	services	s must be	e purchased				_								
ELDEF	RLY DEFINI	TION		•	•	,		62 yrs or m	ore.											
								LDER Use	wchai											
<u>Oaklar</u>	nd County l	Jse O	<u>nly</u>							ities of da 's, senility									ı paisy	,

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730571

СР

OPT UNIT #

SOURCE

40600

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

2016

PY 2016 OPT	Wolverine Lake VIg		ACCT #	730898 ID 127		
PROJECT	JSING	ACCOUNT	Housing Rehabilitation	า		
IDIS PROJECT	IDIS ACTIV	UNITS 2	ALLOCATION			
	tract work of the County's Home I me homeowners in participating of	-	gram which is available	to low/mod		
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414		
ADDRESS 250 Eliz	250 Elizabeth Lk Rd #1900					
L/M						
ENV CODE A (2) C	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	.202		
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIA	NCE WHEN COMPILIN	IG BIDS/SPECS		
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED				
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affor	rdable Housing		
# of uni	its brought to codes/standards	OUTC	OME Improve Affordal	bility		
NOTES A findin required	ng of No Significant Environmenta d.	I Impact has beer	n determined. MI SHP0	O review may be		
REVISED 1:						
		TOTAL ALLO	CATION			
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.		
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these					
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Envi		•		
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment a				
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.		=			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		o to porform 4/1 from a satisfican	and applet w/daily living		
		activities of daily living;	e to perform 1/+ func activities; r prevented fr work/housework; a a mental retardation; or <65 Mec	utism, cerebral palsy,		
Oakland County Use Only FUND # 29701 DEP1		•	730898 OPT UNIT #	40610		

BUDGET REF

2016

PROJ # GR0000000729

ACT

SOURCE

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ΗΙ

PY	2016	OPT U	NIT	Wolverin	ne Lake Vlg				A	CCT#	730137 ID	128
PROJEC [*]	T	PUBLI	C SEF	RVICES		ACCO	UNT	Batter	ed and	Abused	l Spouses	
IDIS PRO	JECT		IDI	S ACTIV		UNITS	;	3 ALL	OCATIO	ON		
DESCRIP	MOIT			abused sp HAVEN.	ouses and th	neir childre	en as pa	rt of a	County 6	execute	d and administ	ered
LOCATIO	N H	AVEN						LOC	CALITY	Pontia	c 48343	
ADDRES		HAVEN LOCALITY Pontiac 48343 POB 431045										
L/M												
ENV COL	DE A	(1) Exe	npt pe	er 24 CFR	58.34	MATRI	X 05G	A	UTHOR	ITY 5	70.201 (e)	
CONTRA	CT RE	QUIRED		✓ COI	NTACT CON	TRACT C	OMPLIA	ANCE	WHEN C	OMPIL	ING BIDS/SPI	ECS
HOUSEH	OLD D	BA REC	UIRE	D PEF	RSON DBA F	REQUIRE	D		✓			
OBJECTI	VE S	uitable L	iving l	Environme	nt		GOAL	Imp	rove Qu	ality of I	_ife	
INDICATO	OR #	of LMI p	erson	s with new	access to s	ervice	OUTC	OME	Improv	ed Avai	lability/Accessi	bility
NOTES	Α	finding	of No	Significant	Environmen	tal Impact	has bee	en dete	ermined.			
REVISED	1:											
REVISED	2:											
						TOTA	L ALL	OCATI	ON			
SPENDING F		IANCE RA	TIO (SP	One drav	uires Oakland Co w every 9 months	per activitty f	rom the Let	tter to Sp	end date in	IDIS.		
REQUIRED E		TURES			per year per acti ears all unobligat	-	-				in IDIS.	
EMERGENC	Y SERVIC										If the emergency	
FLOOD PLAI	IN AREAS	C	ommuni	ties with flood	olain areas may h	ave issues re	lated to En				hs per household. ategorically Exclude	d
INCOME QU	ALIFICAT	ION E	igibility f	or all types of		air, Special A	ssessment				ased on household	
PROCUREM	ENT	Α	l goods		nust be purchase			_			Compliance (248) 8 juidelines. Contact	
ELDERLY DE	EFINITION	і н	UD defir	nes elderly per	son as 62 yrs or	more.						
SEVERLY DI	SABLED	ADULT DE	FINITIC	N = 18 YRS A							s; need assist w/dail ; autism, cerebral pa	
Oakland Cou	unty Use	<u>Only</u>				heimer's, sen						••

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

СР

OPT UNIT #

SOURCE

40620 HAVEN 40610

CP

FUND # 29701

BUDGET REF

DEPT#

1090611

2016

PY 2016 O	OPT UNIT Oakland County CDB	ACCT # 702010 ID 129
PROJECT	DMIN & PLANNING	ACCOUNT General Program Admin
IDIS PROJECT	IDIS ACTIV	UNITS 1 ALLOCATION
	dministration of the CDBG program ounseling and fair housing activities.	n including management, public information, housing 6.
LOCATION Com	munity & 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 REQU	UIRED CONTACT CONT	TRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA	REQUIRED \Box PERSON DBA RE	EQUIRED
OBJECTIVE N/A		GOAL N/A
INDICATOR N/A		OUTCOME N/A
NOTES A fin	ding of No Significant Environmenta	al Impact has been determined.
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMAN REQUIRED DRAWS REQUIRED EXPENDITUR RECAPTURE POLICY	One draw every 9 months per RES All funds per year per activity	onty to achieve a 1.5 SPR by May 1st of each year. Der activitty from the Letter to Spend date in IDIS. It was to be spent in 2 years from Letter to Spend date in IDIS. If funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS		ve issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	l Eligibility for all types of Minor Home Repair	ir, Special Assessment and some Public Services is based on household income n HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living l activities of daily living; prevented fr work/housework; autism, cerebral palsy, provide sociality/domentic mental retardation; or 455 Medicara/SSI
Oakland County Use Onl		eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29701 D	EPT # 1090601 PROGRAM # 172	2130 ACCT # 702010 OPT UNIT # 27002

BUDGET REF

2016

PROJ # GR0000000729

ACT

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SOURCE

PY 2016 OPT	Oakland County CDB	G	ACCT #	702010 ID 130		
PROJECT	JSING	ACCOUNT	Home Improv Prog Dire	ct Project Costs		
IDIS PROJECT	IDIS ACTIV	UNITS	1 ALLOCATION			
	ct project costs of contract work of ified homeowners in participating	•	rovement Program availal	ble to income		
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac 48	3341-0414		
ADDRESS 250 Eliz	PIN PIN					
L/M						
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14H	AUTHORITY 570.2	202		
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIA	ANCE WHEN COMPILING	G BIDS/SPECS		
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED				
OBJECTIVE Decent	Housing	GOAL	Promote Decent Afford	lable Housing		
# of uni	its brought to codes/standards	OUTO	Improved Availabi	lity/Accessibility		
NOTES A findin	ng of No Significant Environmenta	I Impact has bee	en determined.			
REVISED 1:						
REVISED 2:						
		TOTAL ALL				
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Le	tter to Spend date in IDIS. ears from Letter to Spend date in ID	DIS.		
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these					
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to En	•			
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment				
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		_			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		ala ta naufarra 4/1 funa - 10:00-1	ad applet wildelik (Poten)		
		activities of daily living	ole to perform 1/+ func activities; ne g; prevented fr work/housework; auti itia mental retardation; or <65 Medic	sm, cerebral palsy,		
Oakland County Use Only FUND # 29701 DEPT				27003 OC		

BUDGET REF

2016

PROJ # GR0000000729

ACT

CP

SOURCE

CP

PY 2016 OPT	Oakland County CDB	G ACCT#	730898 ID 131
PROJECT	JSING - RLF (estimate)	ACCOUNT Housing Rehabilitati	on - RLF
IDIS PROJECT	IDIS ACTIV	UNITS 35 ALLOCATION	
Impi		E Estimated loan payments to fund fut re available to income qualified homeo	
LOCATION Commu	unity & Home Improvement	LOCALITY Pontia	c 48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900	PIN	
L/M			
ENV CODE A (2) C	at Excluded per 24 CFR 58.35	MATRIX 14A AUTHORITY 5	70.202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIANCE WHEN COMPIL	ING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED	
OBJECTIVE Decent	Housing	GOAL Promote Decent Aff	fordable Housing
# of uni	its brought to codes/standards	OUTCOME Improve Afford	lability
A findin require		al Impact has been determined. MI SH	PO review may be
REVISED 1:			
REVISED 2:			
		TOTAL ALLOCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months po All funds per year per activit	nty to achieve a 1.5 SPR by May 1st of each year. er activitty from the Letter to Spend date in IDIS. y must be spent in 2 years from Letter to Spend date I funds wil be evaluated for possible recapture.	in IDIS.
EMERGENCY SERVICES		nust be provided to the Contract Compliance Officer.	
FLOOD PLAIN AREAS	Communities with floodplain areas may have	ve issues related to Environmentally Assessed and C	•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai	r, Special Assessment and some Public Services is b	
PROCUREMENT		in accordance with CDBG competitive procurement g	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		
	instrl	activities of daily living; prevented fr work/housework	; autism, cerebral palsy,
Oakland County Use Only			
RECAPTURE POLICY EMERGENCY SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION SEVERLY DISABLED ADULT	After 2 years all unobligated Income and other relevant documentation rassistance includes grant payments, these Communities with floodplain areas may have activities. Contact the Environmental Office Eligibility for all types of Minor Home Repai and requires 3rd party verification based on All goods and services must be purchased Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or more than the purchased Compliance (248) 878-0196.	I funds wil be evaluated for possible recapture. must be provided to the Contract Compliance Officer. payments cannot last more than 3 consecutive mont ve issues related to Environmentally Assessed and C er (248) 858-1191. r, Special Assessment and some Public Services is b h HUD Section 8 income guidelines. Contact Contract in accordance with CDBG competitive procurement g ore. wchair/aid 6/+mo; unable to perform 1/+ func activities activities of daily living; prevented fr work/housework eimer's, senility/dementia mental retardation; or <65 N	If the emergency hs per household. ategorically Excluded passed on household income Compliance (248) 858-0196. guidelines. Contact Contract s; need assist w/daily living autism, cerebral palsy, Medicare/SSI.

PROJ # GR0000000729

2016

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SOURCE

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PY 2016 OP	PT UNIT Oakland County CDB	G	ACCT#	730898 ID 132
PROJECT HO	DUSING	ACCOUNT Hou	sing Rehabilitation	
IDIS PROJECT	IDIS ACTIV	UNITS 70 AI	LLOCATION	
	RANT FUNDS Costs of contract wo ailable to income qualified homeow			ogram which is
LOCATION Comm	nunity & Home Improvement	LO	OCALITY Pontiac 4	8341-0414
ADDRESS 250 EI	lizabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (2) (Cat Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570.	202
CONTRACT REQUIF	RED CONTACT CONTI	RACT COMPLIANCE	E WHEN COMPILIN	G BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decen	nt Housing	GOAL Pr	romote Decent Afford	dable Housing
# of ur	nits brought to codes/standards	OUTCOME	E Improve Affordab	ility
NOTES A findi require	ing of No Significant Environmenta ed.	l Impact has been de	etermined. MI SHPC	review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLOCA		
SPENDING PERFORMANCI REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter to so must be spent in 2 years from	Spend date in IDIS. om Letter to Spend date in II	DIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Environm	•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment and so		
PROCUREMENT	All goods and services must be purchased i Compliance (248) 858-0196.	=		
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo			
SEVERLY DISABLED ADUL		activities of daily living; preve	ented fr work/housework; aut	ism, cerebral palsy,
Oakland County Use Only		imer's, senility/dementia mer		
FUND # 29701 DEF	PT # 1090659 PROGRAM # 1322	290 ACCT # 7	'30898 OPT UNIT #	27003

PROJ # GR0000000729

2016

ACT

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SOURCE

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PY 2016 OPT	Oakland County CDB	G	ACCT #	702010 ID 133			
PROJECT PUB	BLIC SERVICES	ACCOUNT	ousing Counseling				
IDIS PROJECT	IDIS ACTIV	UNITS 750	ALLOCATION				
	nprehensive housing counseling s closure, homebuyer and tenant is		dress housing matters	including			
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	18341-0414			
	zabeth Lk Rd #1900		PIN				
L/M							
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 05	AUTHORITY 570	.201 (e)			
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIAN	CE WHEN COMPILIN	IG BIDS/SPECS			
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	EQUIRED	✓				
OBJECTIVE Suitable	e Living Environment	GOAL	Improve Quality of Lif	е			
# of LM	II persons with new access to ser	outcor	ME Improved Availal	oility/Accessibility			
NOTES A findin	ng of No Significant Environmenta	al Impact has been	determined.				
REVISED 1:							
REVISED 2:							
		TOTAL ALLOC	ATION				
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	er activitty from the Letter to must be spent in 2 years	to Spend date in IDIS. from Letter to Spend date in	IDIS.			
EMERGENCY SERVICES	Income and other relevant documentation rassistance includes grant payments, these						
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to Enviror		•			
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai and requires 3rd party verification based or	r, Special Assessment and					
PROCUREMENT	All goods and services must be purchased Compliance (248) 858-0196.	=					
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo						
		activities of daily living; pre	evented fr work/housework; a	utism, cerebral palsy,			
Oakland County Use Only			nental retardation; or <65 Med				
FUND # 29701 DEP1	T# 1090680 PROGRAM# 132	210 ACCT #	702010 OPT UNIT #	27004			

BUDGET REF

2016

PROJ # GR0000000729

ACT

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SOURCE

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PY 201	6 OP	T UNIT	Oakland	County CD	ACCT #	730137 ID 134			
PROJECT	PU	BLIC SEF	RVICES		ACC	TNUC	Battered	and Abused	l Spouses
IDIS PROJEC	Τ	IDIS	S ACTIV		UNIT	628	ALLO (CATION	
DESCRIPTION		rvices for a		ouses and t	heir childi	en as pa	rt of a Co	unty executed	d and administered
LOCATION	HAVE	N					LOCA	LITY Pontiac	c 48343
ADDRESS	250 Elizabeth Lk Rd #1900								
L/M									
ENV CODE	A (1) I	Exempt pe	er 24 CFR	58.34	MATR	05G	AUT	HORITY 57	70.201 (e)
CONTRACT R	EQUII	RED	✓ COI	NTACT CON	NTRACT	COMPLIA	ANCE WH	IEN COMPIL	ING BIDS/SPECS
HOUSEHOLD	DBA	REQUIRE	D PEF	SON DBA	REQUIR	.D		•	
OBJECTIVE	Suitab	le Living I	Environme	nt		GOAL	I mprov	e Quality of L	_ife
INDICATOR	# of LI	MI person	s with new	access to s	service	OUTC	OME In	nproved Avail	lability/Accessibility
NOTES	A findi	ing of No	Significant	Environme	ntal Impa	t has bee	en determ	nined.	
REVISED 1:									
REVISED 2:									
					TOT	AL ALL	OCATION	1	
SPENDING PERFO REQUIRED DRAWS REQUIRED EXPEN RECAPTURE POLICE	S DITURE		One drav All funds	uires Oakland C v every 9 month: per year per act ears all unobliga	s per activitty tivity must be	from the Let spent in 2 ye	ter to Spend ears from Let	date in IDIS. tter to Spend date	in IDIS.
EMERGENCY SER	VICES							ompliance Officer. consecutive month	If the emergency
FLOOD PLAIN ARE	AS	Communi	ties with flood		have issues	elated to En			ategorically Excluded
INCOME QUALIFIC	ATION	Eligibility f	or all types of	Minor Home Re	pair, Special	Assessment			ased on household income Compliance (248) 858-0196.
PROCUREMENT		All goods		nust be purchas			-		juidelines. Contact Contract
ELDERLY DEFINITION SEVERLY DISABLE	D ADUI	HUD defir	es elderly per	son as 62 yrs or AND OLDER Us ins	se wchair/aid strl activities	f daily living	; prevented f		s; need assist w/daily living ; autism, cerebral palsy, //edicare/SSI.

Oakland County Use Only

DEPT#

1090659

2016

PROGRAM # 172160

PROJ # GR0000000729

ACCT#

ACT

730137

CP

OPT UNIT # 40620 HAVEN

CP

SOURCE

FUND # 29701

PY 201	0	PT UNIT	Oakland County	CDBG		AC	CT#	731227 ID 135
PROJECT	Н	OUSING		ACCOL	JNT	Mobile Home	MHR	
IDIS PROJEC	T	IDIS	S ACTIV	UNITS	7	ALLOCATIO	N	
DESCRIPTIO	ac	dministered	mobile homes of inc contract with OLHS ead Based Paint rec	SA. Repairs w				
LOCATION	Com	munity & H	ome Improvement			LOCALITY	Pontiac	48341-0414
ADDRESS	250 E	D Elizabeth Lk Rd #1900						
L/M								
ENV CODE	A (2)	Cat Exclud	ded per 24 CFR 58.3	MATRIX	14A	AUTHORI	TY 570).202
CONTRACT F	REQU	IRED	✓ CONTACT C	ONTRACT CO	MPLIA	NCE WHEN C	OMPILII	NG BIDS/SPECS ✓
HOUSEHOLD) DBA	REQUIRE	D PERSON DB	A REQUIRED				
OBJECTIVE	Dece	ent Housing			GOAL	Promote Dec	cent Affo	rdable Housing
INDICATOR	# of u	units/items	brought to standard	condition	OUTC	Improve	Afforda	bility
NOTES	A find	ding of No	Significant Environm	nental Impact	has beer	n determined.		
REVISED 1:								
REVISED 2:								
				TOTA	L ALLO	CATION		
SPENDING PERFO REQUIRED DRAW REQUIRED EXPE RECAPTURE POL	'S NDITUR	·	R) HUD requires Oakland One draw every 9 mod All funds per year per After 2 years all unobl	nths per activitty fro activity must be sp	om the Lette ent in 2 yea	er to Spend date in lars from Letter to Sp	IDIS. pend date in	IDIS.
EMERGENCY SEF	RVICES		nd other relevant documents includes grant payments,					
FLOOD PLAIN AR	EAS	Communit	ties with floodplain areas m Contact the Environmental	ay have issues rela	ted to Envi			•
INCOME QUALIFIC	CATION	Eligibility f	or all types of Minor Home	Repair, Special As	sessment a			sed on household income compliance (248) 858-0196.
PROCUREMENT		All goods	and services must be purch be (248) 858-0196.			-		
ELDERLY DEFINIT			es elderly person as 62 yrs		marineshi	to portour 41. f	o ootiviti	nood poolet w/doilt !! iii =
Oakland County U			N = 18 YRS AND OLDER	instrl activities of	daily living; ¡		ousework; a	utism, cerebral palsy,

PROGRAM # 172170

PROJ # GR0000000729

ACCT#

ACT

731227

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OPT UNIT #

SOURCE

40620 OLHSA

CP

FUND # 29701

BUDGET REF

DEPT#

1090659

2016

PY 2016 OP	T UNIT Oakland County HOM	E	ACCT #	730891 ID 136
PROJECT	USING	ACCOUNT House	sing Rehabilitation	- Grant
IDIS PROJECT	IDIS ACTIV	UNITS 57 AL	LOCATION	
	ntract work of the County's HIP what ticipating communities.	ich is available to inco	ome qualified homeo	wners in
LOCATION Comm	unity & Home Improvement	LO	Pontiac 48	3341-0414
ADDRESS 250 Eli	izabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (2) C	Cat Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570.2	202
CONTRACT REQUIR	CONTACT CONT	RACT COMPLIANCE	WHEN COMPILING	BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED \Box PERSON DBA RE	QUIRED		
OBJECTIVE Decent	t Housing	GOAL Pro	omote Decent Afford	able Housing
INDICATOR # of un	its brought to codes/standards	OUTCOME	Improve Affordabil	lity
NOTES A findir require	ng of No Significant Environmenta ed.	I Impact has been de	termined. MI SHPO	review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLOCAT		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	ty to achieve a 1.5 SPR by Mer activitty from the Letter to Sor must be spent in 2 years frofunds wil be evaluated for pos	Spend date in IDIS. Im Letter to Spend date in ID	olS.
EMERGENCY SERVICES	Income and other relevant documentation n assistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may have	e issues related to Environme	•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	, Special Assessment and so		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo			
	instrl	activities of daily living; prever	nted fr work/housework; auti	sm, cerebral palsy,
Oakland County Use Only				
INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION SEVERLY DISABLED ADULT	activities. Contact the Environmental Office Eligibility for all types of Minor Home Repair and requires 3rd party verification based on All goods and services must be purchased i Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or mo T DEFINITION = 18 YRS AND OLDER Use v instrl Alzhe	r (248) 858-1191. , Special Assessment and so HUD Section 8 income guide n accordance with CDBG contre. re. rchair/aid 6/+mo; unable to peactivities of daily living; preverimer's, senility/dementia men	ome Public Services is based elines. Contact Contract Com impetitive procurement guidel erform 1/+ func activities; nea inted fr work/housework; auti- ital retardation; or <65 Medic	d on household income apliance (248) 858-0196. lines. Contact Contract ed assist w/daily living sm, cerebral palsy,

BUDGET REF

2016

PROJ # GR0000000731

ACT

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SOURCE

R

PY 2016 OPT	Oakland County HOI	ME	ACCT #	730905 ID 137	
PROJECT	JSING PI estimate	ACCOUNT	lousing Rehabilitation	n - PI (est)	
IDIS PROJECT	IDIS ACTIV	UNITS 27	ALLOCATION		
	mated PROGRAM INCOME rea he HIP which is available to inco	. ,			
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414	
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN		
L/M					
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570	0.202	
CONTRACT REQUIR	ED CONTACT CON	TRACT COMPLIA	NCE WHEN COMPILIN	NG BIDS/SPECS	
HOUSEHOLD DBA R	EQUIRED PERSON DBA R	EQUIRED			
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing	
INDICATOR # of uni	ts brought to codes/standards	OUTCO	Improve Afforda	bility	
A findin required	g of No Significant Environment d.	al Impact has beer	n determined. MI SHP	O review may be	
REVISED 1:					
REVISED 2:					
		TOTAL ALLO	CATION		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months	per activitty from the Lette ity must be spent in 2 yea	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.	
EMERGENCY SERVICES	Income and other relevant documentation assistance includes grant payments, these				
FLOOD PLAIN AREAS	Communities with floodplain areas may ha activities. Contact the Environmental Office	ave issues related to Envi		•	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repa	air, Special Assessment a			
PROCUREMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.				
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or n		a to porform 4/1 from a still disc.	nood oppint w/daily !!: ii	
		rl activities of daily living,	e to perform 1/+ func activities; prevented fr work/housework; a a mental retardation; or <65 Me	utism, cerebral palsy,	
Oakland County Use Only FUND # 29711 DEPT		2230 ACCT #	730905 OPT UNIT #	27007	

PROJ # GR0000000731

2016

ACT

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SOURCE

PY 2016 OPT	Oakland County HOM	E	ACCT#	730884 ID 138
PROJECT HOU	JSING	ACCOUNT	Housing Rehabilitation	n - Match
IDIS PROJECT	IDIS ACTIV	UNITS	ALLOCATION	
	tract work of the County's HIP whicipating communities.	ich is available t	o income qualified home	eowners in
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	MATRIX 14A	AUTHORITY 570).202
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILI	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
INDICATOR # of uni	ts brought to codes/standards	OUTC	Improve Afforda	bility
NOTES A findin required	ig of No Significant Environmenta d.	I Impact has bee	en determined. MI SHP	O review may be
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Let must be spent in 2 ye	ter to Spend date in IDIS. ears from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		~	. , ,
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		da ka manfanna Ala fara - 11 M	and antique of the track
		activities of daily living	ole to perform 1/+ func activities; ; prevented fr work/housework; a tia mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29711 DEPT				27007

PROJ # GR0000000731

2016

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SOURCE

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PY 2016 OPT	Oakland County HOM	E	ACCT #	730275 ID 139
PROJECT	MEBUYER	ACCOUNT	CHDO - Single/Multi U	nit Res
IDIS PROJECT	IDIS ACTIV	UNITS 4	ALLOCATION	
affor	tracts with qualified Community Frdable housing for income qualifiestruction.			
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (3) E	nv Assessed per 24 CFR 58.36	MATRIX 12/14	AUTHORITY 570).404
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED \Box PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of LM	II persons served	OUTC	OME Improve Afforda	bility
NOTES A findin	ng of No Significant Environmenta	Il Impact has bee	n determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Lett y must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation nassistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Env		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	r, Special Assessment a		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		=	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		a ta manfana di di man	
		activities of daily living;	e to perform 1/+ func activities; prevented fr work/housework; a a mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29711 DEP				27007

PROJ # GR0000000731

2016

ACT

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SOURCE

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PY 2016 OPT	Oakland County HON	IE	ACCT#	702010 ID 140
PROJECT ADM	/IN & PLANNING	ACCOUNT	General Program Adm	nin
IDIS PROJECT	IDIS ACTIV	UNITS	ALLOCATION	
DESCRIPTION Coul	nty's cost of administering the Oa	akland County Ho	OME program.	
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 21H	AUTHORITY 570	0.208
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	ANCE WHEN COMPILI	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RI	EQUIRED		
OBJECTIVE N/A		GOAL	N/A	
INDICATOR N/A		OUTC	OME N/A	
NOTES A findin	ng of No Significant Environmenta	al Impact has bee	en determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALL	OCATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months p	er activitty from the Let y must be spent in 2 ye	tter to Spend date in IDIS. ears from Letter to Spend date ir	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation rassistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to En		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repai	r, Special Assessment		
PROCUREMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. 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 mo		ala ta mantana At A a sa sa sa sa	
		activities of daily living	ole to perform 1/+ func activities; prevented fr work/housework; a tia mental retardation; or <65 Me	autism, cerebral palsy,
Oakland County Use Only FUND # 29711 DEPT				27007

PROJ # GR0000000731

2016

ACT

SOURCE

PY 2016 OF	PT UNIT	Dakland County HC	ME	AC	702010 ID	141
PROJECT	MIN & PLAN	NNING PI estimate	ACCOUNT	General Prog A	dmin - PI (est)	
IDIS PROJECT	IDIS /	ACTIV	UNITS	1 ALLOCATIO	N	
	timated PRC ogram.	OGRAM INCOME for	r County's cost	of administering the	Oakland County HC	OME
LOCATION Comm	nunity & Hon	ne Improvement		LOCALITY	Pontiac 48341-0414	
ADDRESS 250 E	lizabeth Lk F	Rd #1900			PIN	
L/M						
ENV CODE A (1)	Exempt per :	24 CFR 58.34	MATRIX 2	1H AUTHORI	Y 570.208	
CONTRACT REQUI	RED		NTRACT COMP	PLIANCE WHEN CO	MPILING BIDS/SPI	ECS
HOUSEHOLD DBA	REQUIRED	PERSON DBA	REQUIRED			
OBJECTIVE N/A			G	DAL N/A		
INDICATOR N/A			Ol	JTCOME N/A		
NOTES A find	ing of No Sig	gnificant Environmer	ntal Impact has	been determined.		
REVISED 1:						
REVISED 2:						
				LLOCATION		
SPENDING PERFORMANC REQUIRED DRAWS REQUIRED EXPENDITURE RECAPTURE POLICY		One draw every 9 months All funds per year per acti	s per activitty from th	5 SPR by May 1st of each e Letter to Spend date in II n 2 years from Letter to Spruated for possible recaptur	DIS. end date in IDIS.	
EMERGENCY SERVICES		other relevant documentation				
FLOOD PLAIN AREAS	Communities		have issues related t	o Environmentally Assesse	d and Categorically Exclude	d
INCOME QUALIFICATION	Eligibility for	all types of Minor Home Rep	pair, Special Assessi	ment and some Public Ser	rices is based on household	
PROCUREMENT	All goods and			-	Contract Compliance (248) 8 rement guidelines. Contact	
ELDERLY DEFINITION		elderly person as 62 yrs or				
		ins	strl activities of daily	iving; prevented fr work/ho	usework; autism, cerebral pa	
			•			
SEVERLY DISABLED ADU Oakland County Use Only	HUD defines	elderly person as 62 yrs or = 18 YRS AND OLDER Us ins Alz	se wchair/aid 6/+mo; strl activities of daily zheimer's, senility/de	iving; prevented fr work/ho mentia mental retardation;	usework; autism, cerebral pa	

BUDGET REF

2016

PROJ # GR0000000731

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SOURCE

PY 2016 OPT	Oakland County HOM	E	ACCT#	730261 ID 142
PROJECT	MEBUYER	ACCOUNT	CHDO MATCH - Single	e/Multi Unit Res
IDIS PROJECT	IDIS ACTIV	UNITS 4	ALLOCATION	
	tracts with qualified Community H rdable housing for low income hor			
LOCATION Commu	unity & Home Improvement		LOCALITY Pontiac	48341-0414
ADDRESS 250 Eliz	zabeth Lk Rd #1900		PIN	
L/M				
ENV CODE A (3) E	nv Assessed per 24 CFR 58.36	MATRIX 12/14	A AUTHORITY 570).404
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIA	NCE WHEN COMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
# of LM	II persons served	OUTCO	OME Improve Afforda	bility
NOTES A findin	ng of No Significant Environmenta	l Impact has beer	n determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter must be spent in 2 year	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav	e issues related to Envi		•
INCOME QUALIFICATION	activities. Contact the Environmental Office Eligibility for all types of Minor Home Repair	, Special Assessment a		
PROCUREMENT	and requires 3rd party verification based on All goods and services must be purchased i Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		to nortown 41. from a selection	need engint wildelt (Poten
		activities of daily living;	e to perform 1/+ func activities; prevented fr work/housework; a a mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29711 DEP1		•	730261 OPT UNIT #	27007

PROJ # GR0000000731

2016

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SOURCE

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PY	2016	OPT	UNIT	Oak	land County	HESG				A	ACCT#	702010 ID 143
PROJE	ECT	HES	3				ACCOU	NT .	Admin	stratio	n	
IDIS PI	ROJECT		IDI	S ACT	ïV		UNITS	1	ALL	OCAT	ON	
DESCF	RIPTION	Coun	ty's co	st of ac	dministering th	ne Oak	land Cou	unty HE	ESG pr	ogram		
LOCAT	TION	Commui	nity & F	lome I	mprovement				LOC	ALITY	Pontiac	48341-0414
ADDRI	ESS 2	250 Eliza	abeth L	k Rd#	[‡] 1900						PIN	
	L											
L/M												
ENV C	ODE	4 (1) Ex	empt p	er 24 (CFR 58.34		MATRIX	03T	Αl	UTHOF	RITY N/A	4
CONT	RACT RI	QUIRE	D		CONTACT C	ONTR	ACT CO	MPLIA	NCE V	VHEN	COMPILI	NG BIDS/SPECS
HOUSI	EHOLD	DBA RE	QUIRE	ED	PERSON DB	BA REC	QUIRED					
OBJEC	TIVE	N/A						GOAL	N/A			
INDICA	ATOR	N/A						OUTC	OME	N/A		
NOTES	6	A finding of No Significant Environmental Impact has been determined										
DE)//0												
REVIS	ED 1:											
REVIS	ED 2:											
	L						TOTAL	ALLO	OCATIO	NC		
SPENDIN	IG PERFOR	MANCE F	ATIO (SI	PR) HU	ID requires Oaklan	nd County					nch year.	
	ED DRAWS ED EXPEND	NTUDES			e draw every 9 mo funds per year per		,					VIDIO
	URE POLIC				er 2 years all unob	•	•	•			•	i idis.
EMERGE	NCY SERV				relevant document es grant payments,							
FLOOD P	PLAIN AREA	\s	Commun	ities with		nay have	issues relat	ed to Env				egorically Excluded
INCOME	QUALIFICA	TION	Eligibility	for all typ	es of Minor Home	Repair,	Special Ass	essment				sed on household income
PROCUR	EMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196. All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.										
ELDERLY	Y DEFINITION		•	` ,	rly person as 62 yr	s or more	Э.					
SEVERLY	Y DISABLE	D ADULT	DEFINITION	ON = 18	YRS AND OLDER							need assist w/daily living autism, cerebral palsy,
<u>Oakland</u>	County Use	e Only									on; or <65 Me	
FUND#	29705	DEPT	# 10	90659	PROGRAM #	17213	36	ACCT #	# 7020	010	OPT UNIT #	27018

BUDGET REF

2016

PROJ # GR0000000730

ACT

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SOURCE

PY 2016 OP	T UNIT Oakland County HESC	3	ACCT # 730440 ID 144	
PROJECT HES	SG	ACCOUNT	Data Collection (HMIS)	
IDIS PROJECT	IDIS ACTIV	UNITS 1	ALLOCATION	
			aluation through HMIS. The agency will participating agencies and the County.	
LOCATION Commi	unity Housing Network		LOCALITY Troy 48084	
ADDRESS 570 Kir	rts Blvd #231		PIN	
L/M				
ENV CODE A (1) E	xempt per 24 CFR 58.34	MATRIX 03T	AUTHORITY N/A	
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIA	NCE WHEN COMPILING BIDS/SPECS	
HOUSEHOLD DBA R	REQUIRED \Box PERSON DBA RE	QUIRED		
OBJECTIVE Decent	t Housing	GOAL	Promote Decent Affordable Housing	
INDICATOR # of LN	Al persons with new or improved a	outc	OME Improve Affordability	
NOTES A findir	ng of No Significant Environmenta	I Impact has bee	en determined.	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO		
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter must be spent in 2 years.	ter to Spend date in IDIS. ears from Letter to Spend date in IDIS.	
EMERGENCY SERVICES			Contract Compliance Officer. If the emergency more than 3 consecutive months per household.	
FLOOD PLAIN AREAS		e issues related to Env	vironmentally Assessed and Categorically Excluded	
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	, Special Assessment	and some Public Services is based on household income	
PROCUREMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo			
	instrl a	activities of daily living;	le to perform 1/+ func activities; need assist w/daily living prevented fr work/housework; autism, cerebral palsy, in montal rate dation; or <65 Medianra (SS).	
Oakland County Use Only			ia mental retardation; or <65 Medicare/SSI.	
FUND # 29705 DEP	T# 1090659 PROGRAM # 1721	138 ACCT #	730440 OPT UNIT # 27013	

PROJ # GR0000000730

2016

ACT

SOURCE

PY 2016 OPT	Oakland County HESC	3	ACCT # 731536 ID 145
PROJECT HES	SG	ACCOUNT	omeless Prevention/Rapid Re-Housing
IDIS PROJECT	IDIS ACTIV	UNITS 116	ALLOCATION
	ds will be provided to a qualified a stabilization services for eligible h	0 , .	rental assistance and housing relocation at risk for homelessness clients.
LOCATION South C	Dakland Shelter		LOCALITY South Oakland Shelter
ADDRESS 18505 \	West 12 Mile		PIN
L/M			
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 03T	AUTHORITY N/A
CONTRACT REQUIR	ED CONTACT CONTI	RACT COMPLIAN	NCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED	
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affordable Housing
# of LM	II persons with new or improved a	ccess	Improve Affordability
NOTES A findin	ng of No Significant Environmenta	l Impact has been	determined.
REVISED 1:			
REVISED 2:			
		TOTAL ALLO	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	er activitty from the Letter or must be spent in 2 year	r to Spend date in IDIS. rs from Letter to Spend date in IDIS.
EMERGENCY SERVICES			Contract Compliance Officer. If the emergency ore than 3 consecutive months per household.
FLOOD PLAIN AREAS	Communities with floodplain areas may have	e issues related to Enviro	onmentally Assessed and Categorically Excluded
INCOME QUALIFICATION		, Special Assessment ar	nd some Public Services is based on household income
PROCUREMENT			guidelines. Contact Contract Compliance (248) 858-0196. G competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		to perform 4/1 fund activities, and a section 1/1 fund
	instrl a	activities of daily living; p	to perform 1/+ func activities; need assist w/daily living prevented fr work/housework; autism, cerebral palsy, mental retardation; or <65 Medicare/SSI.
Oakland County Use Only FUND # 29705 DEP1			731536 OPT UNIT # 27015

PROJ # GR0000000730

2016

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SOURCE

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PY 2016 OP	T UNIT Oakland County HESC	3	ACCT #	731353 ID 146
PROJECT HES	SG	ACCOUNT	nelter	
IDIS PROJECT	IDIS ACTIV	UNITS 61	ALLOCATION	
	nd qualified shelters for eligible ess anizational support .	sential services for	homeless clients, she	elter operations and
LOCATION HOPE	Hospitality		LOCALITY HOPE H	lospitality
ADDRESS 249 Ba	aldwin		PIN	
L/M				
ENV CODE A (1) E	exempt per 24 CFR 58.34	MATRIX 03T	AUTHORITY N/A	1
CONTRACT REQUIR	RED CONTACT CONTI	RACT COMPLIAN	CE WHEN COMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED \Box PERSON DBA RE	QUIRED		
OBJECTIVE Decent	t Housing	GOAL	Promote Decent Affo	rdable Housing
INDICATOR # of LM	All persons with new or improved a	ccess	ME Improve Afforda	bility
NOTES A findi	ing of No Significant Environmenta	al Impact has been	determined	
REVISED 1:				
REVISED 2:				
		TOTAL ALLOC	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	r activitty from the Letter must be spent in 2 years	to Spend date in IDIS. s from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these			
FLOOD PLAIN AREAS	Communities with floodplain areas may hav activities. Contact the Environmental Office	e issues related to Enviro		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair and requires 3rd party verification based on	, Special Assessment and		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.			
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo			
		activities of daily living; pre	evented fr work/housework; a	utism, cerebral palsy,
Oakland County Use Only		•	mental retardation; or <65 Me	
FUND # 29705 DEP	T# 1090659 PROGRAM # 1322	221 ACCT #	731353 OPT UNIT #	27023

PROJ # GR0000000730

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SOURCE

PR

PY 2016 OPT	Oakland County HESC	3	ACCT #	731808 ID 147
PROJECT HES	SG	ACCOUNT	Shelter	
IDIS PROJECT	IDIS ACTIV	UNITS 30	ALLOCATION	
	d qualified shelters for eligible ess inizational support .	sential services fo	r homeless clients, she	elter operations and
LOCATION South C	Dakland Shelter		LOCALITY South O	akland Shetler
ADDRESS 18505 \	West 12 Mile		PIN	
L/M				
ENV CODE A (1) Ex	xempt per 24 CFR 58.34	MATRIX 03T	AUTHORITY N/A	1
CONTRACT REQUIR	ED CONTACT CONT	RACT COMPLIAN	NCE WHEN COMPILIN	IG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERSON DBA RE	QUIRED		
OBJECTIVE Decent	Housing	GOAL	Promote Decent Affo	rdable Housing
INDICATOR # of LM	II persons with new or improved a	ccess	OME Improve Afforda	bility
NOTES A findin	g of No Significant Environmenta	I Impact has beer	n determined	
REVISED 1:				
REVISED 2:				
		TOTAL ALLO	CATION	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe	r activitty from the Lette must be spent in 2 yea	er to Spend date in IDIS. ars from Letter to Spend date in	IDIS.
EMERGENCY SERVICES	Income and other relevant documentation massistance includes grant payments, these payments, these payments are supplied to the control of th			
FLOOD PLAIN AREAS	Communities with floodplain areas may have activities. Contact the Environmental Office	e issues related to Envir		•
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair, and requires 3rd party verification based on	, Special Assessment a		
PROCUREMENT	All goods and services must be purchased in Compliance (248) 858-0196.		-	
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo		a to morform All france and the	and applet wildelt Poten
		activities of daily living; p	e to perform 1/+ func activities; prevented fr work/housework; a a mental retardation; or <65 Me	utism, cerebral palsy,
Oakland County Use Only FUND # 29705 DEPT		•	731808 OPT UNIT #	27015

BUDGET REF

2016

PROJ # GR0000000730

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PY 2016 OP	T UNIT Oakland County HESC	ACCT # 731374 ID 148
PROJECT HES	SG	ACCOUNT Shelter
IDIS PROJECT	IDIS ACTIV	UNITS 130 ALLOCATION
	nd qualified shelters for eligible ess anizational support .	sential services for homeless clients, shelter operations and
LOCATION Lightho	ouse PATH	LOCALITY Lighthouse PATH
ADDRESS 130 Ce	enter Street	PIN
L/M		
ENV CODE A (1) E	exempt per 24 CFR 58.34	MATRIX 03T AUTHORITY N/A
CONTRACT REQUIR	RED CONTACT CONTI	TRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DBA R	REQUIRED \Box PERSON DBA RE	EQUIRED
OBJECTIVE Decent	t Housing	GOAL Promote Decent Affordable Housing
INDICATOR # of LN	Al persons with new or improved a	access OUTCOME Improve Affordability
NOTES A findi	ing of No Significant Environmenta	tal Impact has been determined
REVISED 1:		
REVISED 2:		
		TOTAL ALLOCATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months pe All funds per year per activity	inty to achieve a 1.5 SPR by May 1st of each year. ber activitty from the Letter to Spend date in IDIS. ty must be spent in 2 years from Letter to Spend date in IDIS. d funds wil be evaluated for possible recapture.
EMERGENCY SERVICES		must be provided to the Contract Compliance Officer. If the emergency payments cannot last more than 3 consecutive months per household.
FLOOD PLAIN AREAS		ve issues related to Environmentally Assessed and Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair	ir, Special Assessment and some Public Services is based on household income n HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT		in accordance with CDBG competitive procurement guidelines. Contact Contract
ELDERLY DEFINITION	HUD defines elderly person as 62 yrs or mo	
	instrl a	wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living l activities of daily living; prevented fr work/housework; autism, cerebral palsy,
Oakland County Use Only		eimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
FUND # 29705 DEP	T# 1090659 PROGRAM # 1322	2221 ACCT # 731374 OPT UNIT # 27021

PROJ # GR0000000730

2016

ACT

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SOURCE

PR

PY 2016	OPT UNIT	T UNIT Oakland County HESG ACCT # 7308					730842 ID	149	
PROJECT	HESG		ACCOU	ACCOUNT Shelter					
IDIS PROJECT	IDIS A	ACTIV	UNITS	45	ALLOCA [*]	TION			
Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .									
LOCATION H	AVEN				LOCALIT	Y HAVEN			
ADDRESS	.O. 431045					PIN			
L/M									
ENV CODE A	(1) Exempt per	24 CFR 58.34	MATRIX	03T	AUTHO	DRITY N/A	١		
CONTRACT REQUIRED ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS									
HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED									
OBJECTIVE D	ecent Housing			GOAL	Promote I	Decent Affo	rdable Housin	g	
INDICATOR #	of LMI persons	with new or improv	red access	OUTC	OME Impr	ove Afforda	bility		
NOTES	A finding of No Significant Environmental Impact has been determined								
REVISED 1:									
REVISED 2:									
			TOTAL	ALLO	CATION				
SPENDING PERFORI REQUIRED DRAWS REQUIRED EXPENDI RECAPTURE POLICY	TURES	RATIO (SPR) HUD requires Oakland County to achieve a 1.5 SPR by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After 2 years all unobligated funds wil be evaluated for possible recapture.							
EMERGENCY SERVI	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 management		ay have issues related to Environmentally Assessed and Categorically Excluded							
INCOME QUALIFICAT	ΓΙΟΝ Eligibility for	activities. Contact the Environmental Officer (248) 858-1191. Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income							
PROCUREMENT	and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-01 All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contra 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.									
FUND # 29705	DEPT # 10906	PROGRAM #	132221	ACCT #	730842	OPT UNIT #	27024		

PROJ # GR0000000730

2016

ACT

SOURCE

PR

PY 2016 OF	PT UNIT Oakland County HES	ACCT # 731675 ID 150						
PROJECT	ESG	ACCOUNT Shelter						
IDIS PROJECT	IDIS ACTIV	UNITS 32 ALLOCATION						
	N Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support .							
LOCATION Comr	mon Ground Sanctuary	LOCALITY Common Ground						
ADDRESS 1410	10 S. Telegraph							
L/M								
ENV CODE A (1)	Exempt per 24 CFR 58.34	MATRIX 03T AUTHORITY N/A						
CONTRACT REQUIRED ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS								
HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED								
OBJECTIVE Dece	nt Housing	GOAL Promote Decent Affordable Housing						
# of L	MI persons with new or improved a	access OUTCOME Improve Affordability						
NOTES A fine	A finding of No Significant Environmental Impact has been determined							
REVISED 1:								
REVISED 2:								
		TOTAL ALLOCATION						
SPENDING PERFORMANO REQUIRED DRAWS REQUIRED EXPENDITURE RECAPTURE POLICY	One draw every 9 months per activitty from the Letter to Spend date in IDIS.							
EMERGENCY SERVICES	3,							
FLOOD PLAIN AREAS	Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded							
INCOME QUALIFICATION	Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income							
PROCUREMENT								
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more.								
instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy,								
	-							
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 Excludance 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 househo and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Compliance (248) 818-0196. 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/displays the section of the contact Contact Contact Contact Contact Contact Contact Compliance (248) 858-0196.								

PROJ # GR0000000730

2016

ACT

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SOURCE

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