OAKLAND COUNTY PROGRAM YE AR (PY) 2019 ANNU AL AC TION PLAN JULY 1, 2019 - JUNE 30, 2020

To be submitted to:

U.S. Department of Housing & Urban Development (HUD) Michigan State Office Community Planning and Development Patrick V. McNamara Federal Building 477 Michigan Avenue Suite 1710

Detroit MI 48226-2592

Submitted by:

Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac MI 48341-0414 EIN #38-6004876 DUNS #136200362

https://www.oakgov.com/edca/communities/Pages/default.aspx

Community Development Block Grant (CDBG) B-19-UC-26-0002 Catalog of Federal Domestic Assistance # 14.218

HOME Investment Partnerships Grant (HOME) M-19-DC-26-0210

Catalog of Federal Domestic Assistance # 14.239

Emergency Solutions Grant (ESG) E-19-UC-26-0002

Catalog of Federal Domestic Assistance # 14.231



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AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The Oakland County PY 2019 Annual Action Plan is submitted pursuant to U.S. Department of Housing and Urban Development (HUD) Code of Federal Regulations (CFR) (24 Part 91, 2/9/06) as a single submission covering the planning and application aspects of HUD's Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME) and Emergency Solutions Grant (ESG) formula programs.

The purpose of the PY 2019 Annual Action Plan is to describe activities to be undertaken with HUD programs by Oakland County for the period of July 1, 2019 - June 30, 2020.

2. Summarize the objectives and outcomes identified in the Plan

The specific objectives of the Oakland County PY 2019 Annual Action Plan are based on the County's PY 2016-2020 Five-Year Consolidated Plan objectives which include:

- Address Post-Foreclosure Housing Crisis Needs
- Address the Needs of the Homeless and At-Risk Families
- Affirmatively Furthering Fair Housing (AFFH) and Equal Opportunity
- Expand Comprehensive Planning, Management and Capacity
- Foster Economic Development
- Improve Public Facilities and Infrastructure
- Make Available Appropriate Housing
- Provide and Expand Human Services

The PY 2019 Annual Action Plan goals are based on Consolidated Plan goals which were based on data analysis conducted and information collected through citizen participation and consultation:

- Strengthen the County's housing market and address the need for quality affordable housing - Improve, preserve and/or develop quality affordable housing for low income households.
- Maintain strong resilient neighborhoods Invest in public facilities and infrastructure improvements to meet the needs of low-income areas and/or address blight.
- Improve the quality of life for low income and vulnerable populations Enhance human service programs and economic opportunities for low income and special needs populations.
- Affirmatively Further Fair Housing and Equal Opportunity Reduce housing discrimination; promote diverse inclusive communities and affirmatively further fair housing and equal opportunity.

3. Evaluation of past performance

The demand for programs funded by CDBG, HOME and ESG remain greater than funds available. A recap of performance from the County's PY 2017 Consolidated Annual Performance and Evaluation Report (CAPER) includes the following Urban County accomplishments:

Goal # 1 - Strengthen the County's housing market and address the need for quality affordable housing - Maintain, preserve and/or develop quality affordable housing for low income households.

- 217 homes of low-income homeowners were rehabilitated through the Home Improvement Program. A total of \$4,552,298 was expended
- Participating communities expended \$575,863.53 in minor home (\$457,908.28) and mobile home (\$117,955.25) repair grant programs for eligible low-income homeowners

Goal #2 - Maintain strong resilient neighborhoods - Invest in public facilities and infrastructure improvements to meet the needs of low-income areas and/or address blight.

- Public improvements were completed including \$705,665.83 in Clearance and Demolition
- Participating communities expended \$308,604.25 in Code Enforcement activities
- Public facility projects were completed including \$257,792.06 in Removal of Architectural Barriers, \$226,909.92 in Senior Center, \$12,464.76 in Parks-Recreational Facilities and \$3,797.16 in Tree Planting

Goal #3 - Improve the quality of life for low income and vulnerable populations - Enhance human service programs and economic opportunities for low income and special needs populations.

- Public service projects were completed including \$516,078.34 in Battered and Abused Spouses, Disabled Services, Emergency Services, Senior Services, Transportation Services, Yard Services and Youth Services
- ESG funded emergency shelters served 1,026 homeless adults and 495 children and \$138,634.73 was expended for shelter operations, \$15,952.67 for HMIS and \$18,609.20 for administration
- South Oakland Shelter provided \$103,451.26 in rental assistance and housing relocation and stabilization services to 26 households under the ESG Rapid Re-Housing Program

Goal #4 - Affirmatively Further Fair Housing and Equal Opportunity - Reduce housing discrimination, promote diverse inclusive communities and affirmatively further fair housing and equal opportunity.

- \$271,119.45 was expended to provide comprehensive housing counseling services including
 assistance to resolve mortgage defaults, homebuying process, tenant rights and responsibilities
 and housing discrimination through the Housing Counseling Unit
- From 10/1/16 9/30/17, 410 households received individualized housing counseling on issues such as the homebuyer process, mortgage and tax default intervention, reverse mortgages, rental issues and financial management while 1,190 households received referrals by phone.
- Actions were taken to promote Fair Housing Choice, address potential losses in Section 8 and other subsidized housing and promote Anti-Poverty programs

4. Summary of Citizen Participation Process and consultation process

The County encourages participation in the development of the Annual Action Plan, Five-Year Consolidated Plan, any substantial amendments, the Consolidated Annual Performance and Evaluation Report and the Analysis of Impediments to Fair Housing Choice through the following Citizen Participation Plan strategies:

- Provide citizens with adequate information
- Encourage participation from all sectors of the community with emphasis on participation by low income residents, minority and non-English speaking residents, persons with physical or mental impairments and homeless or formerly homeless residents
- Provide citizens with reasonable access to information and records for review and comment
- Provide technical assistance as needed
- Conduct public hearings after adequate notice, at times and locations convenient to potential and actual beneficiaries, and with accommodation for persons with disabilities and non-English-speaking residents
- Gather input, through methods such as, community meetings, focus groups, surveys, consultations and appropriate forums regarding funding priorities
- Prepare a summary of comments or views received from citizens in writing or orally through public hearings, focus groups, community meetings, consultations, online and other methods when preparing the Annual Action Plan, FINAL Consolidated Plan, Consolidated Annual Performance and Evaluation Report, Analysis of Impediments to Fair Housing Choice and any amendments
- Provide for timely written response to written complaints and grievances within 15 working days, as practical
- Provide criteria for determining what constitutes a substantial change in the planned or actual activities described in the approved Annual Action Plan, FINAL Consolidated Plan, Consolidated Annual Performance and Evaluation Report which would require an amendment

During the PY 2019 Annual Action Plan process the following actions took place:

October 16, 2018 - Oakland County Community & Home Improvement Division (OCCHID) hosted the PY 2019 CDBG Application Workshop. Each participating community (PC) received instruction on citizen participation requirements to receive input on how funds should be allocated in their jurisdiction. Information on local public hearings is submitted as part of each annual application.

December 14, 2018 - The PY 2018 application were due and citizen participation efforts of PCs reviewed as applications screened. Each PC and the Urban County are required to post an advertisement for a public hearing and provide documentation of the hearing and related comments as part of the CDBG application.

February 15, 2019 - The U.S. Department of Housing and Urban Development (HUD) issues CPD Notice 19-01: *Guidance on Submitting FY19 Consolidated Plans and Annual Action Plans* https://www.hudexchange.info/news/hud-issues-notice-cpd-19-01-guidance-on-submitting-consolidated-plans-and-annual-action-plans-for-fy-2019/.

April 15, 2019 - HUD announced the Fiscal Year 2019 allocations for housing, community and economic development activities and assistance for low and moderate-income persons and special populations across the country.

April 17, 2019 - Citizens Advisory Council Meeting where OCCHID staff provided a status report on the impact of FY 2019 Federal Budget to CDBG, HOME, ESG and Housing Counseling Programs.

April 30, 2019 - The Oakland County HOME Consortium met to discuss the PY 2019 Citizen Participation Process and consultation process and plans for the use of PY 2019 HOME funds. The group also discussed HOME eligible uses. The consensus was to increase the supply of affordable rental housing for low income renters through the CHDO set aside.

June 14, 2019 - County level public hearing advertised in Oakland Press, on county website and to stakeholders.

June 17, 2019 - DRAFT 2019 Annual Action Plan (AAP) posted to County website and at OCCHID.

June 27, 2019 - Oakland County Citizens Advisory Council (CAC) public hearing on the PY 2019 AAP on behalf of the Urban County and participating communities.

June 28, 2019 - 15 Day PY 2019 AAP Public Comment Period to County Begins.

June 28, 2019 - PY 2019 AAP begins County Grant Review Process.

July 1, 2019 - PY 2019 Begins (July 1, 2019 - June 30, 2020).

July 5, 2019 - PY 2019 AAP completes County Grant Review process.

July 15, 2019 - Oakland County Community & Home Improvement Division 15 Day Public Comment Period Ends.

July 23, 2019 - Board of Commissioners Economic Growth and Infrastructure (EG&I) Committee presentation of PY 2019 AAP. The meeting provided an opportunity for public comment.

July 24, 2019 - Board of Commissioners Finance Committee report on the Annual Action Plan. The meeting provided an opportunity for public comment.

July 31, 2019 - Board of Commissioners Finance Committee meeting for approval of the Annual Action Plan. The meeting provided an opportunity for public comment.

July 31, 2019 - Board of Commissioners approval of PY 2019 AAP. The meeting provided an opportunity for public comment.

August 1, 2019 - OCCHID submits PY 2019 Annual Action Plan to HUD.

August 18, 2019 - OCCHID publishes Annual Report with Finding of No Significant Impact (FONSI)/Request for Release of Funds (RROF) and 15 Day Public Comment Period to Oakland County Starts.

September 3, 2019 - 15 Day Public Comment Period to Oakland County Ends.

On or after September 4, 2019 - HUD 7015.15 - Request for RROF/Certification submitted to HUD via HEROS/15 Day Public Comment Period to HUD Begins.

September 19, 2019 or after - 15 Day Public Comment Period to HUD Ends.

5. Summary of public comments

Notice of the PY 2019 Annual Action Plan (AAP) public hearing hosted by the Oakland County Community & Home Improvement Division Citizens Advisory Council was published on the County website and in the Oakland Press on June 14, 2019. Public hearing notices were also distributed to partner communities, public service agencies, senior centers, libraries, public housing commissions and the Continuum of Care. Public comment opportunities were available throughout the development of the PY 2019 AAP process. Table 4 provides a summary of public comments. Written comments are attached. A copy of the DRAFT PY 2019 AAP was available at the Oakland County Community & Home Improvement Division beginning June 17, 2019.

6. Summary of comments or views not accepted and the reasons for not accepting them

There were no comments or views not accepted on the PY 2019 Annual Action Plan.

7. Summary

The PY 2019 Annual Action Plan reflects a coordinated effort to determine how federal and leveraged funds will be expended to address Oakland County's community and housing priorities/needs for the PY 2019 Annual Action Plan period of July 1, 2019 - June 30, 2020.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Table 1 - Responsible Agencies

Agency Role	Name	Department/Agency
CDBG Administrator		E . B . 100 .;
HOME Administrator	Oakland County	Economic Development & Community
ESG Administrator	,	Affairs/Community & Home Improvement Division

Narrative

The Oakland County Board of Commissioners designated the Department of Economic Development and Community Affairs (EDCA), Oakland County Community & Home Improvement Division (OCCHID) as the Urban County lead agency for administering its CDBG, HOME and ESG programs including the development of the Consolidated Plan (Con Plan), Annual Action Plan (AAP) and the Consolidated Annual Performance and Evaluation Report (CAPER). Oakland County Community & Home Improvement Division administers the CDBG and ESG programs on behalf of fifty-three participating communities including: the Cities of Auburn Hills, Berkley, Birmingham, Bloomfield Hills, Clarkston, Clawson, Farmington, Ferndale, Hazel Park, Huntington Woods, Keego Harbor, Lathrup Village, Madison Heights, Northville, Novi, Oak Park, Orchard Lake Village, Pleasant Ridge, Pontiac, Rochester, Rochester Hills, South Lyon, Sylvan Lake, Troy, Walled Lake, Wixom, the Townships of Addison, Bloomfield, Brandon, Commerce, Groveland, Highland, Holly, Independence, Lyon, Milford, Oakland, Orion, Oxford, Rose, Royal Oak, Springfield, West Bloomfield, White Lake and the Villages of Beverly Hills, Franklin, Holly, Lake Orion, Leonard, Milford, Ortonville, Oxford and Wolverine Lake.

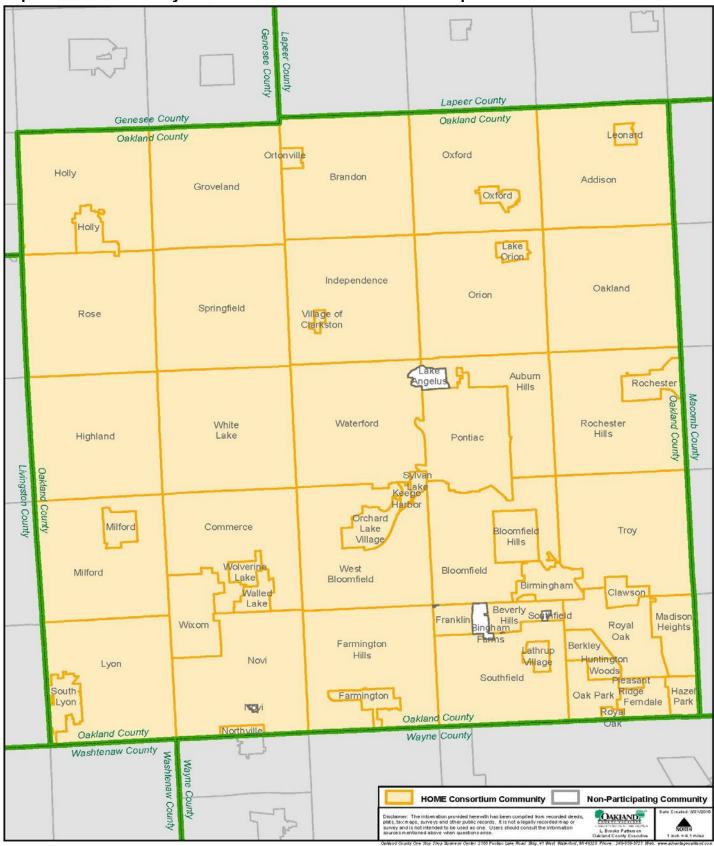
The Oakland County Community & Home Improvement Division has a long and successful history in federal program administration, works with various partners and has the capacity to serve as the lead agency for the Oakland County HOME Consortium. Oakland County HOME Consortium member communities include Oakland County, Farmington Hills, Royal Oak, Southfield and Waterford Township. As the lead agency Oakland County partners with HOME Consortium members to set HOME program policies and investment priorities. Each of the Consortium members receive and administer HUD CDBG funds and have established housing and community development programs. Members work in concert and with partners to extend program efficiency, scope and reach. Partnerships include housing developers, public housing commissions, service providers, homeless advocates and for profit and non-profit institutions.

Consolidated Plan Public Contact Information

Questions and comments may be mailed to Karry Rieth, Manager, Oakland County Community & Home Improvement Division (OCCHID), Oakland Pointe #1900, 250 Elizabeth Lake Road, Pontiac MI 48341-0414 or electronically via: riethk@oakgov.com

The map below shows the 57 communities that participate in the Oakland County HOME Consortium.

Map 1 - Oakland County HOME Consortium Communities Map



Data Source: Oakland County

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The Oakland County Community & Home Improvement Division (OCCHID), as lead agency of the Oakland County HOME Consortium, consulted with other government, non-profit and private agencies, including the Alliance for Housing (Alliance), Oakland County's Continuum of Care (CoC) to develop the PY 2019 Annual Action Plan. Consultation included presentations to the HOME Consortium, Oakland County Citizens Advisory Council and Oakland County Board of Commissioners.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

Coordination between public and assisted housing providers

The OCCHID Supervisor of Housing Counseling and Homeless Services is an active Alliance (CoC) board member and serves as chair of the Strategic Plan Implementation, Funding & Partnership Committee. The committee serves to set goals and action steps to move the adopted strategic plan forward. They also create and complete planning documents; research and apply for funding opportunities; and attract and create new partnerships to advance Oakland County' goal of ending homelessness in conjunction with the Executive Director.

HOME Consortium members coordinate with public and private developers and assisted housing providers when they request letters of support or Certificates of Consistency with the Consolidated Plan for specific projects or HUD funding applications. Members share information and may support public and assisted housing provider projects. Consortium members are encouraged to participate in various Alliance (CoC) meetings and in efforts to end homelessness and increase affordable housing opportunities.

The Emergency Solutions Grant funds six of Oakland County's emergency shelters. OCCHID works closely with other homeless service providers that administer programs such as Homeless Prevention and Rapid Re-Housing, Permanent Supportive Housing and Shelter +Care. Through the Alliance membership OCCHID partners to provide resources and referrals for the Housing Choice Voucher (HCV) program, Veterans Affairs Supportive Housing (VASH), Housing Opportunities for Persons with ADIS (HOPWA), Services for Veterans Families (SVF) and other affordable housing programs.

Local public housing authorities have not requested PY 2019 CDBG, HOME or ESG support for projects.

Coordination with private and governmental health, mental health and service agencies

Private and governmental health, mental health and service agencies participate in the CoC. The Alliance (CoC) board meet bi-monthly and the full membership meet every other month. HCHS staff collaborate with the Oakland Integrated Health Network (CMH) through the Alliance (CoC) to serve the needs of low income and disabled residents. OCCHID staff provide those involved in the CoC with information, education and referral upon request. To increase awareness of OCCHID, HCHS staff has participated in various public events sponsored by agencies including Oakland County Health Department, MSHDA, Head Start, Senior Centers, FDIC - Smart Money Week. HCHS staff participates in annual Community Resource Day events to support those that are precariously housed.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Responsibility for coordinating the overall Continuum of Care (CoC) and organizing the County's response to HUD's annual CoC application resides with the Alliance for Housing. The Alliance is a 501(c)(3), non-profit organization that works to end homelessness and increase affordable housing opportunities. The Alliance is comprised of approximately 100 organizations including emergency shelters, warming centers, providers of health services including mental health services, providers of services to people with developmental disabilities, for-profit and nonprofit developers of affordable housing, administrators of supportive housing programs, municipalities, government agencies and faith-based service providers. An OCCHID staff member sits on the Alliance (CoC) board of directors. Two members of the Alliance (CoC) serve on the OCCHID Citizens Advisory Council including the Vice Chairperson. The Alliance general membership meets on the second Tuesday of the month six times a year. The Alliance board meets on the third Wednesday of the month six times a year. Both groups meet at the L. Brooks Patterson Executive Office Conference Center in Waterford. The Oakland County Community & Home Improvement Division (OCCHID) ESG Coordinator and the Housing Counseling and Homeless Services Supervisor attend all CoC meetings. ESG and Housing Counseling staff also present information on available programs and services at the CoC annual retreat and invite members to attend public hearings via the CoC list serve.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The CoC is a planning process which gives homeless shelter and service providers an opportunity to design effective approaches to address the needs of homeless persons. CoC participants consult on the County's Consolidated Plan process by identifying gaps and priorities within the housing continuum.

The CoC provides feedback on proposed ESG distribution methodology and formulas. OCCHID staff make presentations at the CoC annual retreat to receive input in program design. The CoC has adopted countywide performance and outcome measurements, central assessment intake procedures and HMIS protocols. Agencies funded with OCCHID ESG funds must participate in HMIS unless prohibited by the Violence Against Women Act. The groups also align with all CoC policies and procedures.

2. Agencies, groups, organizations and others who participated in the process and consultations

The Alliance for Housing, Oakland County's Continuum of Care members include representatives from:

Emergency Shelters
Transitional Housing
Permanent Supportive Housing
Youth
Domestic Violence
Mental Health
Oakland County
MI Dept of Health & Human Services

Homeless
Formerly Homeless
Veterans Administration
Oakland Inter School Dist
Faith Based
Law Enforcement
Workforce Development
HOPWA funded Agencies

Community Housing Dev. Org.
Affordable Hsg Developers
Warming Centers
Concerned Citizens
Disability Network
Public Housing Commissions
MSHDA HCV Contractors

Health Care

Table 2 - Agencies, groups, organizations who participated

rable 2 - Agencies, groups, organizations who participated							
1 Agency/Group/Organization	Alliance for Housing Oakland County Continuum of Care						
Agency/Group/Organization Type	Services-homeless						
	Planning Organization Continuum of Care						
	Lead						
What section of the Plan was addressed by Consultation?	Housing Need Assessment						
	Homeless Needs - Chronically homeless						
	Homeless Needs - Families with children						
	Homelessness Needs – Veterans						
	Homelessness Needs - Unaccompanied						
	youth Homelessness Strategy						
Briefly describe how the Agency/Group/Organization was	Oakland County Community & Home Improvement						
consulted. What are the anticipated outcomes of the	Division staff serves on the board of the Alliance.						
consultation or areas for improved coordination?	The Public Hearing was announced on the Alliance listserv						
2 Agency/Group/Organization	OAKLAND COUNTY						
Agency/Group/Organization Type	County Housing Need Assessment						
What section of the Plan was addressed by Consultation?							
	Homeless Needs - Chronically homeless						
	Homeless Needs - Families with children						
	Homelessness Needs – Veterans						
	Homelessness Needs - Unaccompanied						
	youth Homelessness Strategy						
	Non-Homeless Special Needs						
	Economic Development						
	Anti-poverty Strategy						
Briefly describe how the Agency/Group/Organization was	Other Oakland County departments such as Economic						
consulted. What are the anticipated outcomes of the	Development & Community Affairs and the Lead Based Paint						
consultation or areas for improved coordination?	Health refer customers to provide improved customer service.						

Table 2 - Agencies, groups, organizations who participated continued

3	Agency/Group/Organization	FARMINGTON HILLS			
ľ	Agency/Group/Organization Type	Other government – Local			
	What section of the Plan was addressed by Consultation?	Housing Need Assessment			
		Public Housing Needs			
		Homeless Needs - Chronically homeless			
		Homeless Needs - Families with children			
		Homelessness Needs – Veterans			
		Homelessness Needs - Unaccompanied youth			
		Homelessness Strategy			
		Non-Homeless Special Needs			
		Market Analysis			
		Economic Development			
		Anti-Poverty Strategy Lead-			
		based Paint Strategy			
	Briefly describe how the Agency/Group/Organization was	City of Farmington Hills receives City entitlement funds for			
	consulted. What are the anticipated outcomes of the	CDBG. Farmington Hills is an Oakland County HOME			
	consultation or areas for improved coordination?	Consortium member.			
4	Agency/Group/Organization	ROYAL OAK			
	Agency/Group/Organization Type	Other government – Local			
	What section of the Plan was addressed by Consultation?	Housing Need Assessment			
		Public Housing Needs			
		Homeless Needs - Chronically homeless			
		Homeless Needs - Families with children			
		Homelessness Needs – Veterans			
		Homelessness Needs - Unaccompanied youth			
		Homelessness Strategy			
		Non-Homeless Special Needs			
		Market Analysis			
		Economic Development			
		Anti-Poverty Strategy Lead-			
		based Paint Strategy			
	Briefly describe how the Agency/Group/Organization was	City of Royal Oak receives City entitlement funds for CDBG.			
	consulted. What are the anticipated outcomes of the	Royal Oak is an Oakland County HOME Consortium member.			
	consultation or areas for improved coordination?				

Table 2 - Agencies, groups, organizations who participated continued

5	Agency/Group/Organization	SOUTHFIELD
	Agency/Group/Organization Type	Other government – Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Timat obotion of the Flan was addressed by Consultation.	Public Housing Needs
		Homeless Needs - Chronically homeless
		Homeless Needs - Families with children
		Homelessness Needs – Veterans
		Homelessness Needs - Unaccompanied youth
		Homelessness Strategy
		Non-Homeless Special Needs
		Market Analysis
		Economic Development
		Anti-Poverty Strategy
		Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was	City of Southfield receives City entitlement funds for CDBG.
	consulted. What are the anticipated outcomes of the	Southfield is an Oakland County HOME Consortium member.
	consultation or areas for improved coordination?	
6	Agency/Group/Organization	WATERFORD TOWNSHIP
6	Agency/Group/Organization Type	WATERFORD TOWNSHIP Other government – Local
6		Other government – Local Housing Need Assessment
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development
6	Agency/Group/Organization Type	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-Poverty Strategy
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6	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-Poverty Strategy Lead-based Paint Strategy Waterford Township receives Township entitlement funds for
6	Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	Other government – Local Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-Poverty Strategy Lead-based Paint Strategy Waterford Township receives Township entitlement funds for

Identify any Agency Types not consulted and provide rationale for not consulting

A wide variety of agency types involved in housing, community development and public service programs throughout Oakland County were encouraged and invited to participate in the consultation process. No agencies were intentionally excluded.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Table 3 - Other local/regional/federal planning efforts

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?			
Continuum of Care	Alliance for Housing	Both plans have in common the goal to end			
		homelessness in Oakland County.			
Consolidated Plan City of Farmington Hills, City of Royal C		All plans have in common the goal to Improve Local			
	City of Southfield, Waterford Township	Quality of Life and Creating Sustainable Communities.			
Analysis of Impediments to	City of Farmington Hills, City of Royal Oak,	All the plans have in common the goal to reduce and/or			
Fair Housing Choice	City of Southfield, Waterford Township	eliminate barriers that prevent methods to affirmatively			
		further fair housing.			
Fair Housing and Equity		Both plans have in common the goal to reduce and/or			
Assessment for SE MI	SEMCOG	eliminate barriers that prevent methods to affirmatively			
		further fair housing.			

Narrative

Oakland County HOME Consortium members including Oakland County, Farmington Hills, Royal Oak, Southfield and Waterford Township met during the PY 2019 Annual Action Plan planning process. The group will continue to communicate as needed during implementation. OCCHID staff serve as a public-sector representative on the Oakland Livingston Human Service Agency (OLHSA) board of directors. The OLSHA board represents the public sector, private sector and the low-income community. The insights and expertise brought by each group helps assess the needs, resources and opportunities that characterize Livingston and Oakland County communities.

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal setting

The Housing and Community Development Act of 1974 (HCDA) requires that cooperating communities, in addition to citizens at large, provide input. The Oakland County Community & Home Improvement Division (OCCHID) is required to set forth the County's policies and procedures for citizen participation in the process of developing and implementing the PY 2019 Annual Action Plan. In accordance with 24 CFR Part 91.105 et seq, the County has a Citizen Participation Plan (CPP). The CPP applies to the CDBG, HOME and ESG programs and outlines procedures and processes used by the County to solicit citizen input. The County followed the CPP outreach, noticing and hearing requirements in development of the PY 2019 Annual Action Plan.

Oakland County maximizes citizen participation through its Citizens Advisory Council (CAC). Oakland County's Board of Commissioners Resolution #7835 established the CAC with the goal to provide a mechanism for citizens representing broad socio-economic and geographic areas to voice concerns on the planning, implementation and assessment of the "Urban County" program. The twenty-member CAC is appointed by the Board of Commissioners and meets quarterly. Members include public, participating community and Board of Commissioner representatives. The CAC represents Oakland County's low-income population and several CAC members staff local non-profit housing and community development agencies. The CAC advises OCCHID and Board of Commissioners on federal grant program policies and operations. Despite selection from various geographic regions all members represent the County.

To broaden citizen participation, the County's PY 2019 Annual Action Plan process included:

- 53 local and one county level public hearing
- · Advertised citizen participation opportunities in print media and on the Oakland County website
- Encouraged participation with events at various times and at accessible locations
- Considered comments received in writing or verbally at public hearings

The following is a summary of the County's PY 2019 Annual Action Plan citizen participation process:

Website - The County's Department of Economic Development & Community Affairs website is located at https://www.oakgov.com/edca/Pages/default.aspx. The website includes the Advantage Oakland Resource Center. The Center is where information on the OCCHID is located including documents, brochures, magazines and more.

Annual Report - The OCCHID *Services and Programs* provides detailed PY 2019 information on the projected uses of CDBG, HOME and ESG funds.

HOME Consortium Meetings - The Oakland County HOME Consortium met on April 30, 2019 to review the PY 2019 Annual Action Plan planning process and discuss potential HOME funded programs.

Citizen Advisory Council (CAC) Public Hearings - Oakland County's Citizen Participation Plan (CPP) requires public hearings to obtain citizen input on funding proposals and inquiries at all stages of the PY 2019 Annual Action Plan process. CAC meetings include the opportunity for public comment. Public hearings provide information with reasonable and timely access and are hosted by the CAC at convenient times and locations.

Oakland County Board of Commissioner Meetings - OCCHID presented the PY 2019 AAP before two liaison committees and to the full Board of Commissioners. These public meetings offer the opportunity for public comment and can be viewed on YouTube.

The following is a recap of public meetings hosted during the PY 2019 Annual Action Plan planning process:

April 17, 2019 - Twenty-three people attended the Citizens Advisory Council (CAC) meeting where a status of the PY 2019 Annual Action Plan for CDBG, HOME, ESG and Housing Counseling Programs was provided. The meeting provided an opportunity for public comment. Leah McCall, Executive Director for The Alliance for Housing stated that the organization recognizes that resources for affordable housing are scarce but applauds any effort that would expand resources in our community.

June 27, 2019 - Twenty-nine people attended the Oakland County CAC public hearing on the DRAFT PY 2019 Annual Action Plan on behalf of the Urban County and participating communities. The meeting provided an opportunity for public comment. Four public comments were received. One written comment was received.

July 23, 2019 - Fourteen people attended the Board of Commissioners Economic Growth & Infrastructure Committee meeting on the presentation of the PY 2019 Annual Action Plan. Economic Growth & Infrastructure serves as the liaison committee for OCCHID to the full Board of Commissioners. The meeting provided an opportunity for public comment. No public comments were received.

July 24, 2019 - Twenty-our people attended the Board of Commissioners Finance Committee meeting to report on the PY 2019 Annual Action Plan. The meeting provided an opportunity for public comment. No public comments were received.

July 31, 2019 - Seventeen people attended the Board of Commissioners Finance Committee meeting for approval of the PY 2019 Annual Action Plan. The meeting provided an opportunity for public comment. No public comments were received.

July 31, 2019 - Thirteen people attended the Board of Commissioners meeting for approval of the PY 2019 Annual Action Plan. The meeting provided an opportunity for public comment. No public comments were received.

All Board of Commissioner meetings are posted on YouTube at: https://www.youtube.com/user/oakgov/playlists?flow=grid&view=50&shelf_id=8

Table 4 - Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)								
1	Citizens Advisory Council (CAC)		4/17/19-1/23	Executive Director of <i>The Alliance for Housing</i> stated that the organization recognizes that resources for affordable housing are scarce but applauds any effort that would expand resources in our community.										
2	Website News Ad		6/14/19-0/0	None		https://www.oakgov.com/advantageoakland/commun ities/Pages/ Publications.aspx								
3	Citizens Advisory Council (CAC)	Public	operating expenses.											
4	Public Comment Period		6/28/19 - 7/15/18- 1 written/0	Community Housing Network requested that future rental housing efforts address larger scale projects.										
5	BOC EG&I Meeting		7/23/19- No public comments/14	None		https://www.youtube.com/watch?v=f29EZF8TlqU&list=P LxN0wQGF96CJQ3Lwr0yeNJfLUyH1Byd6P&index=1								
6	BOC Finance Meeting		7/24/19- No public comments/24 None			https://www.youtube.com/watch?v=HJ7o3EKVsvc&list= PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&index=3 &t=0s								
7	BOC Finance Meeting										7/31/19- No public comments/17	None		https://www.youtube.com/watch?v=IGdGcdApCjA& ist=PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&i ndex=2&t=0s
8	BOC Meeting		7/31/19- No public comments/13	None		https://www.youtube.com/watch?v=iKXP4tPwHB4								

AP-15 Expected Resources - 91.420(b), 91.220(c) (1,2)

Introduction - The mission of the OCCHID is to support strong sustainable and inclusive communities through quality affordable housing, community development, human services and economic opportunities. The primary resources available for the implementation of Oakland County's Consolidated Plan and Annual Action Plan are federal funds available through the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG).

Anticipated Resources

Table 5 - Expected Resources - Priority Table

			Exped	ted Amoun	t Available \	ear 4	Expected	
Program	Source of Funds	Uses of Funds	Annual Allocation: \$	Program Income: \$	Prior Year Resources:	Total: \$	Amount Available Remainder of Con Plan:	Narrative Description
CDBG	public - federal	Acquisition Administration & Planning Public Improvements Public Services County housing activities: Home Improvement Program (HIP) Single-Family Owner-occupied Owner occupied 2-4 units	5,311,554	950,000	0	6,261,554	6,261,554	Public facilities, public services including comprehensive housing counseling, housing and neighborhood improvements benefitting low income persons in Oakland County Urban County participating communities.
HOME	public - federal	CHDO activities: Homebuyer: Acquisition/Rehab/Resale New construction/Sale Rental: Single & Multi- Family Acquisition/Rehabilitation New construction CHDO Operating Expenses County housing activities: Home Improvement Program (HIP) Single-Family Owner-occupied Owner occupied 2-4 units	2,772,518	1,232,119	0	4,004,637	4,004,637	Acquisition, rehabilitation, new construction of affordable rental and owner housing in HOME Consortium communities. PY 2019 HOME Match = \$589,161
ESG	public - federal	Administration Emergency Shelter HMIS Homeless Prevention & Rapid Re-Housing	333,894	0	0	333,894	333,894	Emergency Shelter, Homeless Prevention and Rapid Re-Housing, HMIS and Administration in Oakland County Urban County participating communities.

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG - No Match Requirement

- In-kind County level administrative functions: human resources, marketing, fiscal services, risk management, purchasing, auditing, corporation counsel, record retention and mail room support services
- Infrastructure and public facility projects supported with funds from participating communities
- Revolving Loan Fund (RLF) generated from paybacks on CDBG funded housing rehabilitation loans supplement the HIP. During PY 2019, the County will recycle approximately \$950,000 into the HIP for rehabilitation of approximately 47 single-family homes of low-income residents.
- Emergency, youth, senior and other public services designed to meet special needs of low-income residents are expanded through leverage from various public service agencies.

HOME - 25% Match Requirement

- Oakland County ensures that all housing projects receive \$1 of non-federal match for every \$4
 of HOME funds expended, in accordance with federal guideline (s.92.218).
- The HOME program requires a 25% match on all non-administrative activities. In PY 2019, \$589,161 in general funds will serve as match for the County's Home Improvement Program 2-4 units and CHDO affordable single family (1-4 units) and multifamily rental housing in HOME Consortium Communities.
- CHDO's leverage HOME funds with state and private resources to develop affordable housing
- Program Income (PI) generated from paybacks on HOME funded housing rehabilitation loans supplement the HIP. During PY 2019, Oakland County Community & Home Improvement Division estimates approximately \$1,632,119 in PI will enable the rehabilitation of approximately 61 single-family homes of low-income residents and expand affordable housing development.

ESG - 100% Match Requirement

- Cash contributions for allowable costs including staff salaries/fringe benefits
- Noncash contributions
- Volunteer services are matched at the current minimum wage salary unless the recipient can verify a higher rate of pay for current employees performing similar work
- Real property, equipment, goods or services that if the recipient had to pay for them with grant funds, the payments would have been indirect costs
- The value of donated goods and services such as clothing, food etc. The value placed should be consistent with Office of Management and Budget Circulars.
- Costs paid by PI provided the costs are eligible costs that supplement the recipient's ESG program.

HUD Comprehensive Housing Counseling (CHC) - OCCHID has received HUD CHC funds for more than 25 years. The Division received \$49,574 in FY 2018 (October 1, 2017 – September 30, 2018) and has applied for FY 2019 funds. CHC provides reverse mortgage, mortgage foreclosure, pre-purchase, financial management and tenancy counseling.

MSHDA Housing Education Program (HEP) - OCCHID has received MSHDA HEP funds since 2010. For PY 2018 (July 1, 2018 – June 30, 2019), the Division received \$25,000 to provide mortgage foreclosure and pre-purchase counseling. OCCHID has applied for PY 2019 HEP funds. The funds will be used to serve persons in imminent risk of tax or mortgage foreclosure and those seeking to purchase a home.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Designated CHDOs may access publicly owned land or property for redevelopment as affordable housing through public or private entities.

Discussion

A variety of non-federal resources will supplement the CDBG, HOME and ESG funds. Non-federal resources available fall into two general categories - funds required to match the HOME and ESG programs as required by regulation and non-federal funds used by local communities to supplement CDBG allocations for larger scale projects. The use and reporting of non-federal funds by local communities is voluntary; therefore, a list is not available. Oakland County uses PI generated from paybacks on CDBG and HOME funded housing rehabilitation loans to expand the Home Improvement Program (HIP).

Various limited partnerships and corporations construct rental projects for profit with HUD funded subsidies for low income tenants. Groups and individuals are encouraged to establish non-profits complying with HUD requirements to permit them to receive funds under the HOME program, as well as funds under Section 811, Supportive Housing for Persons with Disabilities. In addition, an ongoing need has been identified for senior housing.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3) & (e)

Table 6 - Goals Summary

	Table 6 - Goals Summary									
Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator		
1	Strengthen housing market and address affordable housing need	2016	2020	Affordable Housing	Oakland County HOME Consortium Oakland County	CDBG ADMINISTRATION & PLANNING CDBG HOUSING/HSG REHAB CDBG HOUSING/MHMHR CDBG HOUSING/MHR CDBG HOUSING/RLF (EST) HOME ADMINISTRATION HOME HOUSING REHAB HOME CHDO HOMEBUYER HOME CHDO OPERATING EXPENSES	CDBG GRANT: \$824,583 CDBG EST RLF: \$950,000 HOME GRANT: \$2,772,518 HOME MATCH: \$589,161 HOME EST PI: \$1,632,119	Homeowner Housing Rehabilitated: HOME = 176 CDBG = 213 Household Housing Unit: 13		
2	Maintain strong resilient neighborhoods	2016	2020	Non-Housing Community Development CDBG Administration & Planning	Oakland County	CDBG ADMINISTRATION & PLANNING CDBG CLEARANCE & DEMO CDBG CODE ENFORCEMENT CDBG PF & INFRASTRUCTURE	CDBG: \$1,956,937	Buildings Demolished: 50 Buildings Housing Code Enforcement/Foreclosed Property Care: 56,745 Household Housing Unit Public Facility or Infrastructure Activities other than Low/ Moderate Income Housing Benefit: 13,512 Persons Assisted		

Table 6 - Goals Summary continued

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Improve Quality of Life for low income and vulnerable populations	2016	2020	Homeless Non-Homeless Special Needs CDBG Administration & Planning	Oakland County HOME Consortium Oakland County	CDBG ADMINISTRATION & PLANNING CDBG PS/BATTERED & ABUSED CDBG PS/PUBLIC SERVICES ESG GENERAL PROG ADMIN ESG HOMELESSNESS	CDBG: \$871,910 ESG: \$333,894	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 35,964 Households Assisted Homeless Person Overnight Shelter: 1,452 Persons Assisted Homelessness Prevention: 303 Persons Assisted
4	Affirmatively Further Fair Housing (AFFH) and Equal Opportunity	2016	2020	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development CDBG Administration & Planning	Oakland County HOME Consortium Oakland County	CDBG ADMINISTRATION & PLANNING CDBG CLEARANCE & DEMO CDBG CODE ENFORCEMENT CDBG HOUSING/HSG REHAB CDBG HOUSING/MHMHR CDBG HOUSING/MHR CDBG HOUSING/RLF (EST) CDBG PS & INFRASTRUCTURE CDBG PS & INFRASTRUCTURE CDBG PS/BATTERED & ABUSED CDBG PS/PUBLIC SERVICES ESG GENERAL PROG A3333DMIN ESG HOMELESSNESS HOME ADMINISTRATION HOME HOUSING REHAB HOME CHDO HOMEBUYER HOME CHDO OPERATING EXPENSES	CDBG: \$592,707	Public service activities other than Low/ Moderate Income Housing Benefit: 350 Persons Assisted

Table 7 - Goal Descriptions

	1445.0 1 0044. 200011. 1440110			
4	Name	Strengthen housing market and address affordable housing need		
ı	Description	Maintain, preserve and/or develop quality affordable housing for low income households.		
2	Name	Maintain strong resilient neighborhoods		
	Description	Invest in public facilities and infrastructure improvements to meet the needs of low-income areas and/or address blight.		
2	Name	Improve quality of life for low-income and vulnerable populations		
J 3	Description	Enhance human service programs and economic opportunities for low income and special needs populations.		
4	Name	Affirmatively Further Fair Housing (AFFH) and Equal Opportunity		
4	Description	Reduce housing discrimination, promote diverse inclusive communities, AFFH and equal opportunity.		

AP-35 Projects - 91.420, 91.220(d)

Introduction - The following chart lists the projects for PY 2019:

Table 8 - Project Information

#	Project Name		
1	CDBG ADMINISTRATION		
2	CDBG HOUSING REHABILITATION/REVOLVING LOAN FUND ESTIMATE		
3	CDBG HOUSING REHABILITATION/HIP DIRECT PROJECT COSTS		
4	CDBG PUBLIC SERVICES HOUSING COUNSELING		
5	CDBG PUBLIC SERVICES BATTERED AND ABUSED		
6	CDBG MOBILE HOME MINOR HOME REPAIR		
7	CDBG CLEARANCE AND DEMOLITION		
8	CDBG CODE ENFORCEMENT		
9	CDBG MINOR HOME REPAIR		
10	CDBG PUBLIC FACILITIES AND INFRASTRUCTURE		
11	CDBG PUBLIC SERVICES		
12	HOME ADMINISTRATION/PROGRAM INCOME ESTIMATE		
13	HOME HOUSING REHABILIATION		
14	HOME CHDO RENTAL		
15	HOME CHDO OPERATING EXPENSES - RENTAL ACTIVITIES		
16	ESG ADMINISTRATION AND ESG HOMELESSNESS		
17	HOME CHDO HOMEBUYER		

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Quantitative research (housing market and demographic analysis) and qualitative research (surveys, public meetings, focus groups, and resident input) impacted the priority needs and strategies for the Oakland County PY 2016-2020 Consolidated Plan.

Oakland County prioritized benefit to low income persons and areas using a formula allocation method. Activities selected meet national program objectives and Consolidated Plan goals. Oakland County does not allocate investments geographically and does not plan to identify any specific Neighborhood Revitalization Strategy Areas (NRSA).

The obstacle to addressing underserved needs is the lack of adequate financial resources.

AP-38 Project Summary

Project Summary Information

Table 9 - Project Summary

Project Name	CDBG ADMINISTRATION	
Target Area	Oakland County	
Goals Supported	Strengthen housing mkt and address affordable housing need Maintain strong resilient neighborhoods Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity	
Needs Addressed	CDBG ADMINISTRATION & PLANNING	
Funding	CDBG: \$963,262	
Description	Administration of the CDBG program including management, public information and fair housing activities.	
Target Date	6/30/2020	
Estimate the number and type of families that will benefit from the proposed activities	Not applicable	
Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414	
Planned Activities	General Program Administration	
Project Name	CDBG HOUSING REHABILITATION/REVOLVING LOAN FUND ESTIMATE	
Target Area	Oakland County	
Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunit	
Needs Addressed	CDBG HOUSING/HSG REHAB/REVOLVING LOAN FUND ESTIMATE (RLF EST)	
Funding	CDBG RLF EST: \$950,000 CDBG HIP: \$222,155 CDBG CVT: \$45,478	
Description	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities. Estimated loan payments to fund future Home Improvement Program loans which are available to income qualified homeowners in participating communities.	
Target Date	6/30/2020	
Estimate the number and type of families that will benefit from the proposed activities	61	
Location Description	Specific	
Planned Activities	Housing Rehabilitation	

3	Project Name	CDBG HOUSING REHABILITATION/ HIP DIRECT PROJECT COSTS
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/HSG REHAB
	Funding	CDBG: \$988,913
	Description	Direct project costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners of single-family owner-occupied units and owner occupants of attached single family rental (2-4 units) in participating communities.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	Planned Activities	Housing Rehabilitation - direct project costs
4	Project Name	CDBG PUBLIC SERVICES HOUSING COUNSELING
	Target Area	Oakland County
	Goals Supported	AFFH and Equal Opportunity
	Needs Addressed	CDBG PS/HSG COUNSELING
	Funding	CDBG: \$304,392
	Description	Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	350
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	Planned Activities	Comprehensive Housing Counseling

5 Project Name	CDBG PUBLIC SERVICES BATTERED AND ABUSED
Target Area	Oakland County
Goals Supported	Improve Quality of Life for low-income and vulnerable
	populations AFFH and Equal Opportunity
Needs Addressed	CDBG PS/BATTERED & ABUSED
Funding	CDBG: \$95,805
Description	Services for abused spouses and their children as part of a County executed and
	administer4ed contract with HAVEN.
Target Date	6/30/2020
Estimate the number and type of	
benefit from the proposed activ	ities
Location Description	HAVEN
	801 Vanguard Drive
	Pontiac, MI 48341
Planned Activities	ADV - Advocacy Program
	DVCP - Domestic Violence Counseling Program
	RESI - Residential
	SA - Sexual Assault Counseling Program
	C&SL - Crisis and Support Line
	START - Safe Therapeutic Assault Response Team
	PPO - Personal Protection Order
6 Project Name	CDBG MOBILE HOME MINOR HOME REPAIR
Target Area	Oakland County
Goals Supported	Strengthen housing mkt and address affordable housing
N A.I.I.	need AFFH and Equal Opportunity
Needs Addressed Funding	CDBG HOUSING/MHMHR CDBG: \$83,031
Description	Minor home repair 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.
Target Date	6/30/2020
Estimate the number and type of	
benefit from the proposed activ	
Location Description	Specific
Planned Activities	Mobile Home Minor Home Repair

_		able 9 - Project Summary continued
7	Project Name	CDBG CLEARANCE AND DEMOILITION
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods
		AFFH and Equal Opportunity
	Needs Addressed	CDBG CLEARANCE & DEMO
	Funding	CDBG: \$645,483
	Description	Demolition of vacant and blighted structures.
	Target Date	6/30/2020
	Estimate the number and type of families	50
	that will benefit from the proposed activities	
	Location Description	Specific
	Planned Activities	Clearance and Demolition
8	Project Name	CDBG CODE ENFORCEMENT
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods
	••	AFFH and Equal Opportunity
	Needs Addressed	CDBG CODE ENFÖRCEMENT
	Funding	CDBG: \$307,077
	Description	Code enforcement activities.
	Target Date	6/30/2020
	Estimate the number and type of families	56,745
	that will benefit from the proposed activities	
	Location Description	Area wide benefit eligible areas only.
	Planned Activities	Code Enforcement
9	Project Name	CDBG MINOR HOME REPAIR
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need
		AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/MHR
	Funding	CDBG: \$453,237
	Description	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland
		County guidelines and State of MI Lead Based Paint requirements.
	Target Date	6/30/2020
	Estimate the number and type of families	136
	that will benefit from the proposed activities	
	Location Description	Specific
	Planned Activities	Minor Home Repair

10	Project Name	CDBG PUBLIC FACILITIES AND INFRASTRUCTURE
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	Needs Addressed	CDBG PF & INFRASTRUCTURE
	Funding	CDBG: \$715,270
	Description	Public Facilities and Infrastructure Improvements
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	12,607
	Location Description	Specific
	Planned Activities	Parks-Recreation Facilities, Remove Architectural Barriers, Senior Centers, Sidewalks and Tree Planting
11	Project Name	CDBG PUBLIC SERVICES
	Target Area	Oakland County
	Goals Supported	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	CDBG PS/PUBLIC SERVICES
	Funding	CDBG: \$487,451
	Description	Public Services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	34,341
	Location Description	Specific
	Planned Activities	 Child Care Services Disabled Services Emergency Services Housekeeping Services
		 Housing Counseling Senior Services Transportation Services Yard Services Youth Services

40		LIONE ADMINISTRATION PROGRAM NOOME FORMATE	
12	Project Name	HOME ADMINISTRATION/PROGRAM INCOME ESTIMATE	
	Target Area	Oakland County HOME Consortium	
	Goals Supported	Strengthen housing mkt and address affordable housing need	
		AFFH and Equal Opportunity	
	Needs Addressed	HOME GENERAL PROGRAM ADMINISTRATION	
Funding HOME: \$400,462 (Gran		HOME: \$400,462 (Grant = \$277,251 Program Income = \$123,211)	
	Description	County's cost of administering the Oakland County HOME program.	
	Target Date	6/30/2020	
	Estimate the number and type of families	Not applicable	
	that will benefit from the proposed activities		
	Location Description	Oakland County Community & Home Improvement Division (OCCHID)	
		250 Elizabeth Lake Road Suite 1900	
		Pontiac MI 48341-0414	
	Planned Activities	General Program Administration	
13	Project Name	HOME HOUSING REHABILITATION	
	Target Area	Oakland County HOME Consortium	
	Goals Supported	Strengthen housing mkt and address affordable housing need	
		AFFH and Equal Opportunity	
	Needs Addressed	HOME/HOUSING REHAB	
	Funding	HOME: \$3,534,863 (Grant = \$1,940,764 Match = \$485,191 Estimated Program Income = \$1,108,908)	
	Description	Direct project costs of contract work of the County's Home Improvement Program which is available to	
		income qualified homeowners in participating communities.	
	Target Date	6/30/2020	
	Estimate the number and type of families	176 (Grant 97/Match 24/Estimated Program Income 55)	
	that will benefit from the proposed activities		
	Location Description	Specific	
	Planned Activities	Housing Rehabilitation	
		-	

Project Name	HOME CHDO RENTAL
Target Area	Oakland County HOME Consortium
Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
Needs Addressed	HOME/RENTAL
Funding	HOME: \$519,848 (Grant = \$415,878 Match = \$103,970)
Description	Contracts with qualified CHDOs to construct or rehabilitate affordable single family (1-4 units) and multifamily rental housing in HOME Consortium Communities. This investment targets renters at or below 60% of area median income.
Target Date	6/30/2020
Estimate the number and type of families that will benefit from the proposed activities	11
Location Description	Specific
Planned Activities	CHDOs will be able to increase the supply of rental units by Acquisition/Rehabilitation or New Construction.
Project Name	HOME CHDO OPERATING EXPENSES - RENTAL ACTIVITIES
Target Area	Oakland County HOME Consortium
Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
Needs Addressed	HOME/CHDO OPERATING EXPENSES
Funding	HOME: \$138,625
Description	Fund the operating expenses of Community Housing Development Organizations (CHDOs) when carrying out Oakland County HOME funded rental projects.
	6/30/2020
Tetimente the mumber and tune of femilies	Not Applicable
Estimate the number and type of families that will benefit from the proposed activities	Trot / Applicable
	Specific CHDO Operating Expenses
	Project Name Target Area Goals Supported Needs Addressed Funding Description Target Date Estimate the number and type of families that will benefit from the proposed activities Location Description Planned Activities Project Name Target Area Goals Supported Needs Addressed Funding Description Target Date

16	Project Name	ESG ADMINISTRATION AND ESG HOMELESSNESS
	Target Area	Oakland County
	Goals Supported	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	ESG GENERAL PROGRAM ADMINISTRATION ESG HOMELESSNESS
	Funding	ESG: \$333,894
	Description	County's cost of administering the Oakland County ESG program. Fund qualified agency to perform data collection/evaluation through HMIS. The agency will provide reports/training/technical assistance to ESG participating agencies and the County. Funds will be provided to a qualified agency to provide rental assistance and housing relocation and stabilization services for eligible homeless and or at risk for homelessness clients. Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1452
	Location Description	Specific
	Planned Activities	General Program Administration Data collection/evaluation through HMIS Rental assistance and housing relocation and stabilization services Essential services, shelter operations and organizational support
17	Project Name	HOME CHDO HOMEBUYER
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/HOMEBUYER
	Funding	HOME: \$400,000 (Estimated Program Income)
	Description	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab or new construction.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	2
	Location Description	Specific
	Planned Activities	Acquisition, Housing Rehabilitation, New Construction

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Oakland County Community & Home Improvement (OCCHID) administers HUD CPD grant programs through the authorization of the Oakland County Board of Commissioners. Current programs consist of CDBG, HOME and ESG. Oakland County targets these program funds towards low income areas, individuals and households as prioritized by HUD, based on Oakland County demographics and U.S. Census Bureau estimates. In addition to these programs, Oakland County Community & Home Improvement Division continues to administer Neighborhood Stabilization Programs (NSP).

The County contains sixty-one units of general local government, including twenty-one townships, ten villages and thirty cities. The following fifty-three (87%) of Oakland County communities participate in the County's "Urban County" CDBG housing and community development programs: **Cities -** Auburn Hills, Berkley, Birmingham, Bloomfield Hills, Clarkston, Clawson, Farmington, Ferndale, Hazel Park, Huntington Woods, Keego Harbor, Lathrup Village, Madison Heights, Northville, Novi, Oak Park, Orchard Lake Village, Pleasant Ridge, Pontiac, Rochester, Rochester Hills, South Lyon, Sylvan Lake, Troy, Walled Lake, Wixom **Townships -** Addison, Bloomfield, Brandon, Commerce, Groveland, Highland, Holly, Independence, Lyon, Milford, Oakland, Orion, Oxford, Rose, Royal Oak, Springfield, West Bloomfield, White Lake **Villages -** Beverly Hills, Franklin, Holly, Lake Orion, Leonard, Milford, Ortonville, Oxford and Wolverine Lake.

Farmington Hills, Royal Oak, Southfield and the Waterford Township are HUD entitlement communities. These communities with over 50,000 residents are "entitled" to receive HUD funds and have chosen to administer their own CDBG programs. The City of Lake Angelus, Novi Township, Southfield Township and the Village of Bingham Farms do not receive HUD funds.

City of Pontiac Joint Agreement - HUD requires the County to enter into a 3-year Cooperation Agreement with each participating community to join the "Urban County". The City of Pontiac signed a Cooperation Agreement in 2017 to participate in the county's PY2018-2020 "Urban County" programs. Pontiac participates under a "Joint Agreement" allowing it to retain "Metropolitan City" (MC) status and HUD to allocate more funding to the County on the City's behalf by using formula ("B") for the City. HUD uses formula "A" to calculate the County's CDBG program funding for the remaining fifty-two participating communities.

Oakland County HOME Consortium - In 2018, the Oakland County HOME Consortium Agreement with Farmington Hills, Royal Oak, Pontiac, Southfield and Waterford Township was renewed for PY 2019-2021 to receive and administer HOME funds as a single entity. Oakland County serves as the lead entity for the Oakland County HOME Consortium (OCHC). The HOME program funds HIP and CHDO activities throughout Consortium communities. A map showing the geographic areas where assistance will be directed can be found in AP-05 Executive Summary.

Geographic Distribution

Table 10 - Geographic Distribution

Target Area	Percentage of Funds
Oakland County HOME Consortium	32.94%
Oakland County	67.06%

Rationale for the priorities for allocating investments geographically

How the Federal CDBG Formula Works - After setting aside funds for special purposes such as technical assistance, projects specified by Congress and the Indian CDBG program, the annual appropriation for CDBG formula funding is split so that 70% is allocated among eligible metropolitan cities and counties (referred to as entitlement communities) and 30% among the states to serve non-entitled communities.

HUD uses two basic formulas, known as Formula A and Formula B, to allocate CDBG funds to entitlement communities. A similar dual formula system allocates funds to states.

For entitlements, Formula A allocates funds to a community based on its metropolitan shares of: (1) population weighted at 25%; (2) poverty weighted at 50%; and (3) overcrowding, weighted at 25%, times appropriations.

Formula B allocates funds to a community based CDBG formula targeting to community development need on: (1) it share of growth lag, weighted at 20%; and its metropolitan shares of (2) poverty, weighted at 30% and (3) pre-1940 housing weighted at 50%, times appropriation.

HUD calculates the amount for each entitlement jurisdiction under each formula. Jurisdictions are then assigned the larger of the two grants. That is, if a jurisdiction gets more funds under Formula A than Formula B, the grant amount is based on Formula A. With this dual system, the total amount assigned to CDBG grantees has always exceeded the total amount available through appropriation. To bring the total grant amount allocated to entitlement communities within the appropriated amount, HUD uses a pro rata reduction (calculated as a percentage).

How Oakland County's CDBG Formula Works - CDBG funds are distributed based on an allocation methodology approved by the Oakland County Board of Commissioners. The method deducts administrative funds up to twenty percent (20%) from the grant and apportions one-third (1/3) of the grant balance to the Oakland County Home Improvement Program (HIP) and two-thirds (2/3) of the balance to fifty-three participating communities. The allocation of funds to participating communities follows the federal "option one" method of CDBG distribution to grantees from the Housing and Community Development Act, as amended [42 USC 5306(b) (2)]. The County formula is expressed as: (P+3L)/4

P= ratio of a participating community's population to the population in all participating communities **L=** ratio of the community's low-income population to that of all participating communities

The low-income ratio is factored three times and then multiplied by the total amount of funds available in each year. All communities falling below \$7,000 receive \$7,000 as a minimum amount.

New Low/Moderate Income Summary 2011-2015 Data Released

On February 15, 2019 the U.S. Department of Housing and Urban Development (HUD) announced that the new Low/Moderate Income Summary Data (LMISD) will go into effect on April 1, 2019. These data are used to qualify all **new** area-benefit activities as of April 1, 2019. HUD released Community Planning and Development (CPD) Notice 19-02 which provides guidance on geographic datasets used for compliance purposes with Community Development Block Grant (CDBG) grant requirements. The Notice:

- Announces the publication of the LMISD based on the American Community Survey 2011-2015 5-year estimates (2015 ACS). These data will replace the prior LMISD based on the American Community Survey 2006-2010 5-year estimates (2010 ACS) for the purposes of demonstrating compliance with the CDBG National Objective of providing benefit to low- and moderate-income persons on an area basis ("Area Benefit" or LMA) and other purposes discussed this Notice:
- Effective Date and Transition Policy. Announces an effective date of April 1, 2019, for use of the 2015 ACS LMISD to qualify LMA activities; and, provides a transition policy for circumstances when prior 2010 ACS LMISD may continue to be used;
- How to Use the LMISD. Explains the geographic format of these data and how to use the LMISD to demonstrate compliance for LMA activities;
- Margin of Error. Announces the publication of margin of error (MOE) data for all geographies in the LMISD, including all census places and block groups, and provides instructions for use. Additionally, this Notice describes guidance regarding the confidence interval and acceptable MOE for local income surveys, based on the LMISD MOE;
- Additional Geographic Data. Announces that HUD will set a 5-year publication schedule for other geographic data used for reporting race/ethnicity, disability, and age of beneficiaries, as well as poverty data used to qualify certain activities for assistance; and,
- **Reporting LMA Benefit.** Provides instruction for reporting LMA activities in the grantee reporting systems for the various programs.

How Oakland County's HOME Program Formula Works -

Oakland County invests seventy-five percent of HOME funds and one-third of its CDBG funds (less administration) in the Home Improvement Program (HIP). The County operates the HIP throughout the HOME Consortium. The HIP operates on a first-come first-serve basis targeting applicants who qualify as low-income homeowners of single-family owner-occupied units and owner occupants of attached single family rental (2-4 units) in HOME Consortium communities.

Community Housing Development organizations (CHDOs) receive 20% of HOME funds. These funds will be used for contracts with qualified CHDOs to construct or rehabilitate affordable single family (1-4 units) and multifamily rental housing in HOME Consortium Communities. This investment targets renters at or below 60% of area median income. CHDOs will be able to increase the supply of rental units by Acquisition/Rehabilitation or New Construction.

A portion of the HOME program income (PI) will be designated to CHDOs to continue to fund homeownership opportunities for persons prioritized as low-income, first time homebuyers in Consortium participating communities. Homebuyer assistance is provided to make homeownership affordable for the buyer.

How Oakland County's ESG Formula Works - Transitional housing providers' bed nights and program constraints are different than an emergency shelter provider and HUD is no longer funding any new transitional housing programs through any of its homeless assistance programs. The shelter line item of the ESG grant will dedicate \$10,000 per transitional housing provider to be split based on individual agency's total number of unduplicated persons served for the period beginning July 1st through June 30th of the previous year as a percentage of total served.

- **Emergency Shelter:** The balance of the shelter allocation will be distributed among eligible shelter providers that complete the application process. The allocation to each agency would be based on the individual agency's total number of unduplicated persons served for the period beginning July 1st through June 30th of the previous year as a percentage of total served.
- Homeless Management Information System (HMIS) The HMIS lead agency will receive up to 7.5% of the grant to ensure that shelter personnel are trained, and that reported data is complete and correct.
- **Administration** The County retains 7.5% for administration, planning, implementation, reimbursement and reporting.
- Housing Relocation and Stabilization Services/Rental Assistance The balance of the grant
 will be allocated for Homeless Prevention and/or Rapid Re-Housing programs. A maximum of
 two agencies will be funded through a request for proposal process based on the following point
 criteria: (Capacity/Experience 40), Outreach Plan (25) HMIS (15), prior experience with use of
 Mainstream Resources/Leveraging (15) and Continuum of Care participation (5).

Discussion

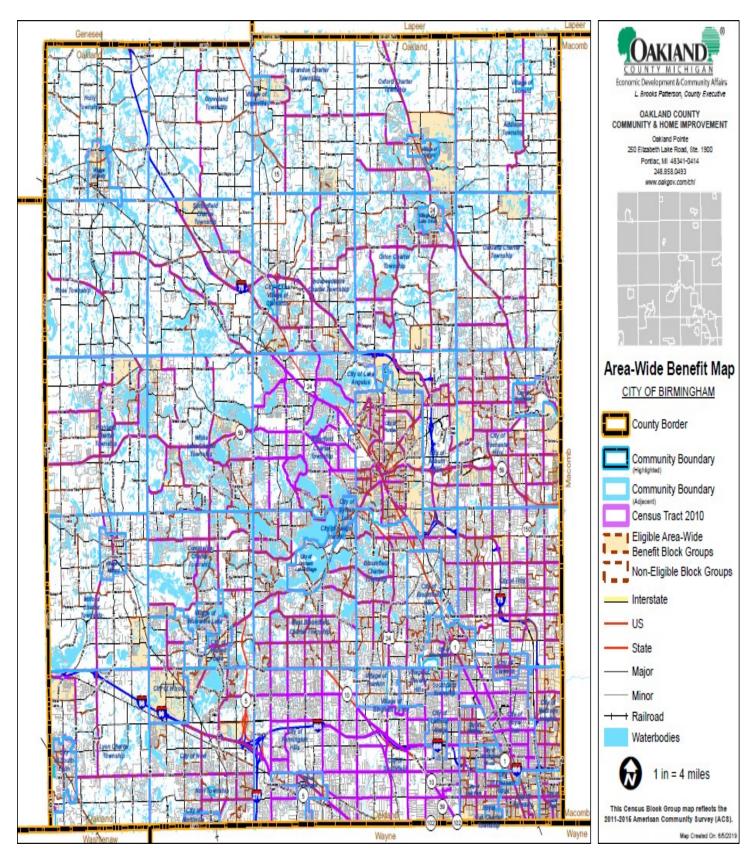
CDBG - Eighty percent of all CDBG funds are allocated to benefit fifty-three participating communities.

HOME - All HOME funded activities are available in the 57 Oakland County HOME Consortium communities.

ESG - The OCCHID Emergency Solutions Grant (ESG) funds six shelters. HAVEN, Hope Hospitality and Lighthouse of Michigan's PATH program are centrally located in Pontiac. Community Ground Sanctuary is in the southeastern community of Royal Oak. Welcome Inn Day Center is in the southcentral community of Southfield. South Oakland Shelter is a rotating shelter with locations throughout the County. The ESG funded HPRRP is available county wide.

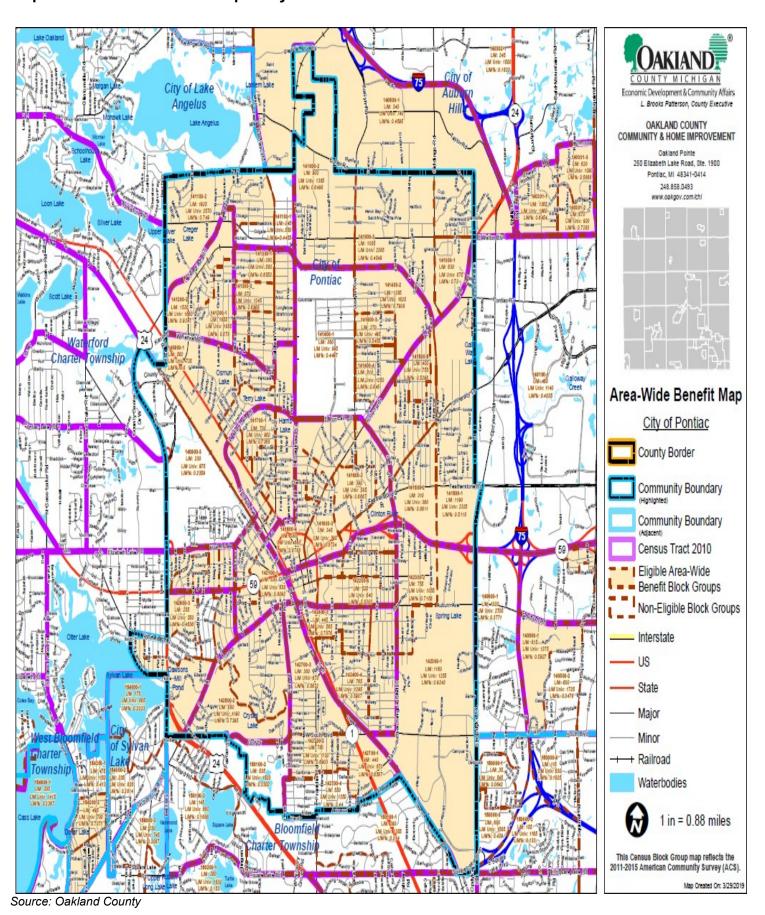
The maps below show the Area-Wide Benefit (AWB) areas in Oakland County and the City of Pontiac.

Map 2 - Area-Wide Benefit (AWB) Map - Oakland County



Source: Oakland County

Map 3 - Area-Wide Benefit Map - City of Pontiac



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Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by 24 CFR 91.215(b)

To qualify as affordable, all rental and homeownership units constructed or rehabilitated with HOME funds must adhere to the following regulations. The HOME-assisted units in a rental housing project must be occupied by households that are eligible as low- income families and must meet the requirements of 24 CFR § 92.252 to qualify as affordable housing. The affordability requirements also apply to the HOME- assisted non-owner-occupied units in single-family housing purchased with HOME funds in accordance with § 92.254.

It is the responsibility of each HOME participating jurisdiction to report to HUD the number of affordable units completed on an annual basis.

Oakland County keeps track of affordable units assisted with CDBG and HOME funds. Oakland County meets HUD requirements as follows:

- Assisted units are available for households at 80% of area median income or below
- Initial purchase price of homebuyer units does not exceed 95% of the median purchase price for the area
- Homeowner units must serve as the owner's principal residence
- All newly constructed housing meets energy efficiency standards
- Recapture provisions allow the County to provide deferred loans secured by a mortgage and note (0% interest) payable upon property conversion and/or ownership
- HOME assisted homebuyers are provided homebuyer assistance to make their units affordable

Table 11 - PY 2017 HOME Unit Completions by Percent of Area Median Income

Activity Type	0%- 30%	31%- 50%	51%- 60%	61%- 80%	Total 0%-60%	Total 0%-80%
Existing Homeowners	12	30	28	43	70	113
Total, Homebuyers and Homeowners	12	30	28	43	70	113
Grand Total	12	30	28	43	70	113

UC = Urban County MC= City of Pontiac

Source: IDIS PR 23 HOME Summary of Accomplishments PY 2017

Table 12 - PY 2017 CDBG Beneficiaries by Income Category (HOUSING)

Income Levels	Owner Occupied
Extremely Low (<=30%)	64
Low (>30% and <=50%)	102
Mod (>50% and <=80%)	126
Total Low-Mod	292
Non-Low-Mod (>80%)	0
Total Beneficiaries	292

Source: IDIS PR 23 CDBG Summary of Accomplishments PY 2017

Table 13 - One Year Goals for Affordable Housing by Support Requirement (CDBG, HOME, ESG)

One Year Goals for the Number of Households to be Supported						
Homeless	833					
Non-Homeless	342					
Special-Needs	<u>40</u>					
Total	1,215					

Table 14 - One Year Goals for Affordable Housing by Support Type (CDBG, HOME, ESG)

One Year Goals for the Number of Households Supported Through							
Rental Assistance	151						
The Production of New Units	11						
Rehab of Existing Units	225						
Acquisition of Existing Units	2						
Total	389						

Table 15 - PY 2019 estimate of families to whom the jurisdiction will provide affordable housing as defined by 91.215 (b)

Program	Extremely Low-Income 30% AMI	Very Low 50% AMI	Lower 60% AMI	Low Income/ Moderate 80% AMI
Home Improvement Program (CDBG & HOME)	24	54	52	95
Homebuyer (HOME CHDO Activities)				2
Rental (HOME CHDO Activity)			11	

Discussion

The One Year Goal for Rental Assistance is provided through the Oakland County ESG program homeless prevention and rapid re-housing services component (151 households).

The One Year Goal for Rehab of Existing Units is provided through the Oakland County Home Improvement Program (225 households).

The One Year Goal to produce New Units (11 households) and Acquisition of Existing Units (2 households) will be accomplished through the HOME funded CHDO activities.

The Housing Counseling Unit will assist approximately 350 households to acquire and maintain affordable housing. In addition, the Unit will provide approximately 2000 households with information and referrals on housing related issues.

The above numbers are goals for PY 2019. The actual number may be higher or lower.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

Oakland County does not administer public housing. Public Housing Commissions in Ferndale, Pontiac, and Royal Oak Township have public housing units.

Ferndale, Pontiac and Southfield Housing Commissions offer Housing Choice Vouchers (HCV). In addition, as of May 2019 the Michigan State Housing Development Authority (MSHDA) has allocated just under 17600 HCV for Oakland County.

Plymouth Housing Commission and Detroit Housing Commission and other commissions in the region, while not located in Oakland County, offer a significant number of HCVs. Many HCV holders choose to reside in Oakland County.

Actions planned during the next year to address the needs to public housing

The Ferndale, Pontiac, and Royal Oak Township Public Housing Commissions (PHCs) are not under Oakland County control. The County invited the PHCs to participate in the formulation of the PY 2016-2020 Consolidated Plan. One out of four PHCs participated.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Oakland County housing counselors will meet with public housing residents and/or housing choice voucher holders to explore the potential for future homeownership including converting a rental voucher to a homeownership voucher. The housing counseling unit provides referrals to each local PHC. The status of each PHC waiting list is provided to OCCHID through its Alliance membership.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Oakland County is not aware of any local PHCs designated as troubled.

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The Oakland County Community & Home Improvement Division (OCCHID) has administered the ESG program since 1987 and is a member of the Alliance for Housing of Oakland County, the Continuum of Care body. The Alliance is a 501(c) (3), non-profit organization working toward a common goal to end homelessness and increase affordable housing opportunities. The Alliance is made up of many organizations from the private and public sector including emergency shelters, warming centers, providers of health services including mental health and developmental disability services, affordable housing developers, supportive housing programs, municipalities, government agencies, faith-based service providers and more. The Alliance competes nationally for funding including annual applications for HUD Continuum of Care Homeless Assistance Grants. As of June 12, 2019, HUD had not yet announced the opening of competition for the FY 2019 Continuum of Care Homeless Assistance Grants.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Continuum of Care's efforts to reduce the number of individuals and families who become homeless are driven by its Plan to End Homelessness. Specifically, Goal 3 states: Increase and strengthen the amount of prevention, both emergency and system-wide and Rapid Re-Housing Services. Strategies under this goal to reduce homelessness include addressing impediments to fair housing choice as identified in the Oakland County Con Plan Jurisdictions' Analyses of Impediments. All strategies to achieve this goal are coordinated with ESG recipients. Oakland County Con Plan jurisdictions address homelessness prevention by contributing to the achievement of the goals through emergency service dollars.

The Continuum of Care's efforts focus on relationship building and outreach. Physical outreach is targeted to emergency shelters, warming centers and the streets. Brochures and flyers are distributed at shelters, human services agencies, schools, WIC providers, libraries and other areas frequented by at-risk families. Outreach includes press releases, the Continuum of Care website and newsletters. Homeless Student Liaisons provide a means for reaching families through the schools. Program staff works to build trust; many unsheltered families fear their children will be taken from them if discovered. Contact focuses on introducing services to engage, rather than frighten or alienate and works to quickly identify housing. When the family accepts the system of care, they are likely to stay engaged, improving the chance of long-term success.

The Continuum of Care has specific outreach procedures in place to identify and engage homeless individuals and families. Projects for Assistance in Transition from Homelessness (PATH) teams canvass community shelters and the streets to engage homeless in obtaining services. Unsheltered homeless are the most difficult to engage and least likely to seek assistance. By meeting homeless individuals and families where they are, team members gain trust and make connections to resources and services. The Continuum of Care also hosts annual Community Resource Day events to introduce and immediate access to resources. Housing and services providers serve persons with disabilities and ensure accessibility through a variety of accommodations.

Additionally, Continuum of Care providers who operate outreach services all have Language Access Plans (LAP) in place to aid with persons with limited English proficiency or other language barriers that may prevent access to services. Interpretation services are provided by organizations such as ACCESS for Arabic translations and deaf interpreters accessed through the State of Michigan Division on Deaf, DeafBlind and Hard of Hearing. Oakland County has a contract with Telelanguage which provides more than 150 language services including American Sign Language for any county administered program.

Addressing the emergency shelter and transitional housing needs of homeless persons

Recipient agencies conduct an initial evaluation to determine each individual or family's eligibility for ESG assistance and the amount and types of assistance the household needs to regain stability in permanent housing. The evaluations are conducted in accordance with the centralized assessment requirements of the Oakland County Continuum of Care. After initial evaluation, a housing plan is developed, and a participant must meet with his or her caseworker as prescribed under the plan. Unless prohibited under the Violence Against Women Act, as amended or the Family Violence Prevention and Services Act, the recipient will be connected to appropriate supportive services including assistance in obtaining permanent housing, mental health treatment, counseling and other services essential for achieving independent living. They will also be linked to federal, state, local and private assistance available to assist with obtaining housing stability including Medicaid, food assistance, WIC, unemployment benefits, SSI, SSDI, Veteran's benefits, medical assistance, legal aid, employment assistance and other locally available assistance programs. A plan will be developed to assist the program participant to retain permanent housing after the assistance ends, considering all relevant considerations such as the program participants current or expected income and expenses, other public or private assistance for which the program participant will be eligible and likely to receive, and the affordability of available housing in the area. Each participant will be linked to available PSH programs or the local Housing Choice Voucher (HCV) Programs, PHA and project based rental assistance when the waiting lists are open.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Oakland County ESG funds are used in part to fund a Homeless Prevention and/or Rapid Re-Housing (HPRRH) program. During 2018, South Oakland Shelter (SOS) administered the HPRRH contract and provided a combination of rental assistance, rental fees, utility assistance and case management to 303 individuals. SOS offers a twelve month follow up program of in-home case management that assisted 90% of HPRRH clients to maintain housing after one year.

In the Continuum of Care geographic area, the average length of time families are homeless before entering a program is 1-3 months. The average length of time individuals are homeless before entering shelter is 1 week or less and 1-3 months for individuals entering transitional housing or permanent housing programs. As part of the intake assessment in HMIS, the length of homeless episodes is a universal data element and is routinely completed.

This data is collected and shared with the Systems Implementation and Coordination Committee, who is charged with developing plans to increase the effectiveness of funded and non-funded programs serving homeless populations. HMIS is analyzed to create plans to specifically reduce the length of time individuals and families remain homeless. Data from both Continuum of Care and ESG funded projects as well as non-HUD funded projects is considered with equal weight in the planning process. Planning includes strengthening existing program capacity and efficient connections to community programs including Section 8 waitlists, HPV, mainstream services and other available programs.

The Continuum of Care is actively working to reduce returns to homelessness of individuals and families in its geographic area by tracking returns to homelessness and stays in permanent housing using HMIS. HMIS is used to generate and share quarterly reports which include data on episodes of homelessness experienced by participants who have exited rapid re-housing, transitional housing, and/or PSH. These reports are provided to the Board and the Project Monitoring and Performance Outcomes committee. Reports help to inform the overall technical assistance offered and ongoing strategic planning measurement and adjustments. Program specific technical assistance includes an examination of exit procedures as well as follow-up care procedures and accessibility.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The following information is excerpted from the Oakland County Community & Home Improvement Division ESG Homeless Certification.

Persons living on the street - Supportive services include outreach, food, health care and clothing to persons who reside on the streets. In most cases, it is not feasible to require the homeless persons to document that they reside on the street. It is enough for the agency's staff to certify that the persons served, indeed, reside on the street. The outreach or service worker should sign and date a general certification verifying that services are going to homeless persons and indicating where the persons reside.

Persons coming from living on the street - The agency should obtain information to indicate that a participant is coming from the street. This may include names of other organizations or outreach workers who have assisted them in the recent past who might provide documentation. If you are unable to verify that the person is coming from residing on the street, have the participant prepare or you prepare a written statement about the participant's previous living place and have the participant sign the statement and date it. Merely obtaining a self-certification is not adequate. If the participant was referred by an outreach worker or social service agency, you must obtain written verification from the referring organization regarding where the person has been residing. This verification should be on agency letterhead, signed and dated.

Persons coming from an emergency shelter for homeless persons - The agency should have written verification from shelter staff that the participant has been residing at the emergency shelter for homeless persons. The verification should be on agency letterhead, signed, and dated.

Persons coming from transitional housing for homeless persons - The agency should have written verification from the transitional housing facility staff that the participant has been residing in the transitional housing. The verification should be on agency letterhead, signed and dated. The agency should also have written verification that the participant was living on the streets or in an emergency shelter prior to living in the transitional housing facility (see above for required documentation) or was discharged from an institution or evicted prior to living in the transitional housing facility and would have been homeless if not for the transitional housing (see below for required documentation).

Persons from a short-term stay (up to 30 consecutive days) in an institution - The agency should have written verification from the institution's staff that the participant has been residing in the institution for 30 days or less. The verification should be signed and dated. The agency also should have written verification that the participant was residing on the street or in an emergency shelter prior to the short-term stay in the institution. See above for guidance.

Persons being evicted from a private dwelling - The agency must have evidence of the formal eviction proceedings indicating that the participant was being evicted within the week before receiving rental assistance. If the person's family is evicting him/her, a statement describing the reason for eviction should be signed by the family member and dated. In other cases where there is no formal eviction process, persons are considered evicted when they are forced out of the dwelling unit by circumstances beyond their control. In those instances, the agency must obtain a signed and dated statement from the participant describing the situation. The agency must make efforts to confirm that these circumstances are true and have written verification describing the efforts and attesting to their validity. The verification should be signed and dated. The agency must also have information on the income of the participant and what efforts were made to obtain housing and why, without the rental assistance, the participant would be living on the street or in an emergency shelter.

Persons being discharged from an institution - The agency must have evidence from the institution's staff that the participant was being discharged within the week before receiving rental assistance. The agency must also have information on the income of the participant and what efforts were made to obtain housing and why, without the rental assistance, the participant would be living on the street or in an emergency shelter.

Fleeing domestic violence - The agency must have written verification from the participant that he/she is fleeing a domestic violence situation. If the participant is unable to prepare the verification, prepare a written statement about the participant's previous living situation and have the participant sign the statement and date it.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Oakland County will continue to work to create and improve public policies that address obstacles, support the development of affordable housing and eliminate barriers to affordable housing.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

- Forty-two people attended the OCCHID Fair Housing Workshop on May 14, 2018. Targeted to local community representatives, the event speaker was the Executive Director of the Fair Housing Center of Metro Detroit, a HUD Fair Housing Initiatives Program (FHIP) grantee.
- Created the forty-two-page Oakland County Fair Housing *Build a better community with equal opportunity for all resident's* toolkit
- Distributed Fair Housing Toolkit to Fair Housing Workshop attendees, participating communities, HOME Consortium members, realtors, workforce development, Community Housing Development Organizations, homeless service provider agencies and other local housing counseling agencies
- Posted Fair Housing Toolkit on OCCHID website
- Provided additional copies of the Fair Housing Toolkit to the Fair Housing Center of Metropolitan Detroit (FHCMD) and HUD's Detroit Office of Fair Housing and Equal Opportunity (FHEO)
- The FHCMD has acknowledged the Toolkit as a best practice.
- Participated on the Continuum of Care Board to support outreach efforts to educate local municipalities on the need for affordable housing
- Implemented the Oakland County Consolidated Plan and Annual Action Plan activities funded in support of affordable housing
- Maintained HUD certified housing counselors to address affordable housing needs of Oakland County residents
- Affirmatively furthered fair housing and equal opportunity in all CDBG, HOME and ESG programs
- Request for Proposal issued for Analysis of Impediments to Fair Housing Choice

Discussion

Michigan is a home rule state. Oakland County has no authority over public policies including land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations and policies affecting the return on residential investment.

During PY 2019 Oakland County will complete a new Analysis of Impediments to Fair Housing Choice. The Analysis will identify barriers to affordable housing to be addressed in a Fair Housing Plan which will inform the County's next Five-Year Consolidated Plan.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Consolidated Plan regulations require an analysis of Census data to determine if there are any instances of housing problems being more severe for an ethnic or racial group than for the County. Two types of priority problems constitute worst case needs for federal housing assistance.

Table 16 - Actions planned to address obstacles to meeting underserved needs

	Definition	
Underserved Need		Actions Planned to Address
Severe rent burden	A renter paying more than one-half of his or her income for total tenant payment (rent and utilities).	
Severely inadequate housing	 A unit is generally considered severely inadequate if any of the following criteria apply: 1. No hot and cold running water. 2. No bathtub or shower. 3. No flush toilet. 4. Shared plumbing facilities. 5. Cold for 24 hours or more and more than two breakdowns of heating equipment have occurred that lasted longer than 6 hours. 6. Electricity not used. 7. Exposed wiring, not every room has working electrical plugs, and fuses have blown more than twice. 	 CDBG/HOME funded Home Improvement Program CDBG funded Minor Home Repair CDBG funded Mobile Home Repair Referrals for weatherization assistance No-cost housing counseling

Actions planned to foster and maintain affordable housing

Oakland County uses federal, state and local funds to foster and maintain affordable housing. CDBG and HOME funds support the County's Home Improvement Program (HIP) which meets the critical need of maintaining homeownership with 0% interest no payment loans. The HIP ensures that homes are maintained to meet minimum standards. Due to high real estate costs, many elderly, low income and/or disabled homeowners may be unable to purchase another home if forced to leave due to deterioration. The HIP and CDBG funded minor home and mobile home repair programs as well as efforts by organizations such as Rebuilding Together Oakland County help maintain housing by creating decent, safe and sanitary housing, which allows homeowners to afford to remain in their homes.

CHDOs will have the opportunity to participate in either a rental program or a homebuyer program. The rental program will contract with qualified CHDOs to construct or rehabilitate affordable single family (1-4 units) and multifamily rental housing in HOME Consortium Communities. This investment targets renters at or below 60% of area median income. CHDOs will be able to increase the supply of rental units by Acquisition/Rehabilitation or New Construction. The rehabilitation may include lead remediation, energy efficiency improvements, and energy Star appliances. The improvements help maintain the home for a minimum of 5 years. New construction will meet energy efficient guidelines.

The homebuyer program will fund either new construction or acquisition rehab of existing homes. New construction homes will meet energy efficient guidelines. Rehabilitation of existing homes may include lead remediation, energy efficiency improvements and Energy Star appliances. The improvements help maintain the home for a minimum of 5 years. These homes will be sold to low income households with a homebuyer subsidy (\$1000-\$25,000) to help ensure the home is affordable. This subsidy is a zero percent deferred loan which is due and payable when the unit no longer serves as the buyer's principle residence.

The Homeless Prevention and Rapid-Rehousing component of the Emergency Solutions Grant provides temporary assistance for extremely low-income residents to receive up to six months of rental assistance. During the six-month period recipients receive extensive case management and linkage to mainstream benefits to prepare them for future housing opportunities.

OCCHID uses HUD, MSHDA and CDBG funds to support a housing counseling unit with three HUD certified housing counselors. These counselors provide individualized counseling and referral services to those seeking to maintain or access affordable housing opportunities.

OCCHID staff serve as members of the Continuum of Care which seeks to address affordable housing needs through advocacy and educational efforts to public officials.

Actions planned to reduce lead-based paint hazards

Oakland County Community & Home Improvement Division (OCCHID) continues to address lead-based paint (LBP) through implementation of the Lead-Safe Housing Regulation and the State of Michigan Lead Abatement Act. The Home Improvement Program (HIP) includes an LBP risk assessment on rehabilitation work which disturbs painted surfaces pursuant to 24 CFR Part 35. OCCHID staff is certified LBP Inspectors/Risk assessors with the State of Michigan. LBP hazards are addressed using lead abatement work practices. LBP clearances are performed on HIP projects. Contractors performing the work are licensed LBP abatement contractors with the State. LBP abatement has been an integral component of the HIP since 2000. OCCHID will continue to prioritize and abate LBP hazards in units occupied by homeowners of single-family owner-occupied units and owner occupants of attached single-family rental (2-4 units) which qualify with program guidelines in participating communities. OCCHID hosts LBP training for qualified contractors on the HIP approved bidder list. The County purchased new XRF machines to perform lead inspections/risk assessments more efficiently.

Housing units funded with federal funds must meet LBP regulations. The County operates a housing rehabilitation program for single-family dwellings (1-4 units). The program has specific procedures which outline the steps to educate, test, contain and/or remediate LBP. Rehabilitation projects in which the structure was constructed before 1978 fall under the Federal LBP regulations. A lead hazard information pamphlet is provided to all prospective HIP participants. If the structure was built before 1978 an LBP risk assessment is conducted. The findings are incorporated into the specifications for the rehabilitation work. Contractors participating in the HIP doing work involving LBP must present documentation certifying them as an LBP certified contractor. An occupancy plan is developed to ensure occupants will not be exposed during site work. Results of clearance tests are provided to the homeowner. These actions educate the public of the danger of LBP and provide an LBP free living environment for occupants upon completion of site work.

Actions planned to reduce the number of poverty-level families

The County's Anti-Poverty Strategy is to help low-income persons stay in their homes, support low-income persons in crisis and job creation. The HOME program provides funds for non-profits, local governments and developers to create affordable rental and homeownership opportunities. CDBG assists those in poverty with crisis, emergency, housing, housing counseling services and job creation.

Crisis Services - Many communities have taken the lead in providing emergency food and clothing for families in crisis. Local communities also fund minor home repair and public service programs for persons unable to perform tasks such as cleaning and shopping due to age and/or physical disability or provide transportation services for senior and disabled residents. The County will continue to encourage local communities to use CDBG funds for anti-poverty projects.

Actions planned to develop institutional structure

The institutional structure, through which this Annual Action Plan will be implemented, includes agencies of County government, local communities, non-profit organizations and private industry. OCCHID staff conducts CDBG, HOME and ESG workshops to keep partners current on new developments and policies. The workshops provide subrecipients, Community Housing Development Organizations (CHDOs) and developers with opportunities to ask questions, share ideas and provide feedback. OCCHID also hosts "working meetings" and is committed to providing individualized technical assistance as necessary. Pre-bid and pre-construction meetings are held prior to CDBG and HOME assisted projects providing education and technical assistance to ensure that affirmative marketing, procurement, Section 3, U.S. Department of Labor and Davis-Bacon Act requirements are met. OCCHID will continue efforts to update OCCHID marketing materials to educate and provide awareness. Technical assistance provided by OCCHID focuses on defining program eligibility requirements; establishing and undertaking correct program processes; measuring performance; furthering collaboration between partners and building partner capacity.

Home Improvement Program (HIP) - OCCHID staff work with qualified contractors to administer the Home Improvement Program (HIP). Staff provide contractors with technical assistance to build their capacity as needed. Annually, Oakland County offers a site for a certified Lead Based Paint (LBP) trainer to provide a supervisor refresher course for HIP contractors. Contractors that pass the State of Michigan LBP supervisor test are then reimbursed by the County for the cost of training, testing and licensing.

Community Housing Development Organizations (CHDO) - OCCHID works with qualified CHDOs on affordable housing development projects and recertifies CHDOs before the application process. Currently, OCCHID has three qualified CHDOs: Community Housing Network, Venture, Inc. and Habitat for Humanity of Oakland County.

Actions planned to enhance coordination between public and private housing and social service agencies

During 2019, OCCHID staff will continue to provide information to local units of government and assist them in identifying and coordinating funding opportunities, with a focus on increasing actions aimed at expanding community development improvements and services to low income persons and limited clientele populations. OCCHID will continue to coordinate the provision of HUD resources in efforts to further affordable housing development and homebuyer assistance, as well as continuing financial assistance to individuals and families who are either homeless or in immediate risk of losing their housing. Oakland County will continue to work with local financial institutions, MSHDA and U.S. Department of Agriculture (USDA) Rural Development Program in partnership efforts to further affordable housing funds and initiatives. OCCHID staff will provide information from HUD and MSHDA to those public agencies, individuals and/or non- and for-profit developers who may be interested in utilizing their entity's programs for producing affordable housing projects. Staff will continue to review and approve appropriate requests for Certificates of Consistency with the Con Plan to ensure that proposed programs meet goals and objectives.

OCCHID staff will continue to work with USDA staff to provide referrals to their programs in Oakland County that are within their jurisdiction. In addition, staff will continue to provide technical assistance and information about fair housing and the advancement of housing related projects for populations in need of affordable and barrier-free housing to local governments, non-profits, CHDOs and for-profit developers. OCCHID coordinates with service providers by facilitating and participating in communitywide committees and engaging local experts to recommend and provide programs for target populations. Primarily, this is done through the collaborative relationship with the Alliance. OCCHID participates in and provides support to work groups of the Continuum of Care, assists the Continuum of Care with its responsibilities for monitoring, evaluating and applying for funds through the HUD Continuum of Care and ESG funding processes. Efforts to support partners and develop new affiliations to assist serving low-income populations will continue. Initiatives will focus on disseminating educational information through workshops, partner meetings and traditional and innovative media advertising to better inform the public about OCCHID programs. Technical assistance will focus on improvements to application processes, refining methods of determining eligibility; ensuring correct processes are performed; monitoring; measuring performance; coordinating and enhancing collaboration between multiple partners, as well as assisting partners to build their capacity.

HOME CHDO funds were invested by OCCHID to build a new 1,200 square-foot home. The house was constructed by students at Oakland Schools Technical Campus Northeast in Pontiac. Students from 10 local high schools spent over eight months building the three-bedroom home, which will be sold to a moderate or low-income homebuyer by Community Housing Network and Venture Inc., the housing arm of the Oakland Livingston Human Services Agency. The house will be installed on Stirling Street, near Perry Street, in Pontiac. The hands-on, work-based learning program places students with industry professionals, alongside career and technical education instructors to build homes from the ground-up.

AP-90 Program Specific Requirements - 91.420, 91.220(I) (1,2,4)

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$898,227.23
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income as of 6/6/19	\$898,227.23
Other CDBG Requirements	
The amount of urgent need activities	\$0

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

Other forms of investment include private and other public investments. HOME funds will not be invested in a loan guarantee as an eligible activity as indicated in 24 CFR 92.205(b).

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The Oakland County Community & Home Improvement Division has comprehensive program guidelines which provide for the recapture of HOME funds in compliance with program requirements 24 CFR 92.254(a). Under the recapture provision, the HOME investment subject to recapture is the HOME assistance that enables the homebuyer to afford the dwelling unit. This homebuyer assistance is a subsidy (\$1,000.00 minimum) that makes the home affordable to a low-income homebuyer. The County's home buyer assistance is a deferred payment loan with 0% interest. The Division secures its interest in the property with a mortgage and note. One hundred percent of the HOME investment is recaptured upon conversion of property use and/or ownership unless, due to foreclosure, there are not enough proceeds to pay the full amount of the loan. The County will accept the balance of the net proceeds as payment in full, the debt will be extinguished and the affordability period ends. Recaptured funds must be used to carry out HOME eligible activities.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254 (a)(4), are as follows:

The HOME Program stipulates an affordability period on projects assisted with HOME funds to ensure that HOME investments yield affordable housing over the long term. Section 215 of the National Affordable Housing Act outlines the term "affordable housing". To qualify as affordable, all rental and homeownership units constructed or rehabilitated with HOME funds must adhere to the regulation. It is the responsibility of each HOME participating jurisdiction to report to HUD the number of affordable units completed on an annual basis. Although the CDBG program does not require the qualification of units as "affordable" following the HOME Section 215 regulations, it is useful to keep track of affordable units rehabilitated with CDBG funds. Oakland County meets Section 215 requirements as:

- HOME assisted units are available for households at 80% of area median income (AMI) or below
- Initial purchase price of units does not exceed HUD Homeownership Value Limits (95% of the median purchase price for area or \$207,000 for a single-family existing home (04/15/19).
- The units serve as the owner's principal residence
- All newly constructed housing meets energy efficiency standards
- Recapture provisions allow the County to provide assistance as a deferred loan secured by a mortgage and note (0% interest)
- The loan becomes due and payable when you vacate, sell, transfer, or assign any legal or
 equitable interest in your property except where prohibited by law. Upon the deaths of the loan
 recipients, it is the responsibility of the estate or heirs to repay the loan when the estate is settled.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The Oakland County HOME Consortium does not intend to refinance existing debt secured by multi-family housing rehabilitated with HOME funds.

Emergency Solutions Grant (ESG)

1. Include written standards for providing ESG assistance (may include as attachment)

Recipient agencies will conduct an initial evaluation to determine each individual or family's eligibility for ESG assistance and the amount and types of assistance the household needs to regain stability in permanent housing. The evaluations will be conducted in accordance with the centralized assessment requirements of the Oakland County Continuum of Care. Eligibility requirements for the Rapid Re-Housing and/or prevention components of the program include:

- The program participant must meet the criteria under the Federal homeless definition as amended under the HEARTH act. A homeless certification form is required.
- The household income must be less than 30% of AMI. Annual income will be calculated using the standards for calculating income under HOME and Section 8 income guidelines.
- The household cannot have assets more than \$1,000 for an individual or \$2,000 for afamily
- The program participant lacks enough resources and support networks necessary to retain housing without ESG Assistance, but for this assistance they would be homeless.

After initial evaluation, a housing plan will be developed, and a participant must meet with his or her caseworker as prescribed under the plan. Unless prohibited under the Violence Against Women Act, as amended or the Family Violence Prevention and Services Act, the recipient will be connected to appropriate supportive services including assistance in obtaining permanent housing, mental health treatment, counseling and other services essential for achieving independent living. They will also be linked to federal, state, local and private assistance available to assist with obtaining housing stability including Medicaid, food assistance, WIC, unemployment benefits, SSI, SSDI, Veteran's benefits, medical assistance, legal aid, employment assistance and other locally available assistance programs. A plan will be developed to assist the program participant to retain permanent housing after the assistance ends, considering all relevant considerations such as the program participants current or expected income and expenses, other public or private assistance for which the program participant will be eligible and likely to receive and the affordability of available housing in the area. Each participant will be linked to available PSH programs or the local HCV, Section 8 Voucher Programs, Public Housing Authorities and project based rental assistance when the waiting lists are open.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Oakland County agencies practice a no wrong door approach. Coordination among emergency shelter providers, essential services providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers and mainstream services and housing providers will be done through HMIS sharing, the centralized assessment form, the local Homeless Assistance and Recovery Agency (HARA) and the Community Inter-Agency Service Team (CIST). All ESG recipients will be required to be an active member of the Continuum of Care and attend bi-monthly CIST meetings. At these meetings, case managers can share information and resources and assist each other with resources for clients. MSHDA and Michigan DHHS with the full support from the Michigan Coalition Against Homelessness requires the use of a single assessment tool for people experiencing homelessness. This tool, known as the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT) will provide HARAs and other housing agencies a standardized, evidence-informed assessment process that prioritizes vulnerability. Michigan's Campaign to End Homelessness is committed to Housing First and has identified VI-SPDAT as the tool that will be implemented in every community so that our state moves forward in ending homelessness while supporting HEARTH Act regulations. Youth programs are exempt and use their own similar statewide assessment tool.

Oakland County providers meet in person once a month and have calls weekly to discuss SPDAT scores and prioritize program openings based on need.

VI-SPDAT training is provided and offered free of charge. The training is mandatory for HARA mid-level management, HARA front line staff, DHHS Continuum of Care mid-level management and DHHS Continuum of Care Program front line staff. The DHHS Continuum of Care Program includes the following projects: Rapid Re-Housing Initiative, Transitional Supportive Housing Leasing Assistance Program, Rural Housing & Supportive Services and the Rural Homeless PSH Initiative. HARA and DHHS Continuum of Care Program and Executive Directors are strongly encouraged to attend the training. HMIS entry is not granted to agency employees until VI-SPDAT training has been completed.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Each June OCCHID hosts an ESG application workshop. The workshop is advertised in the Oakland Press, on the Oakland County website and on the Alliance for Housing list serve. The event is held at the L. Brooks Patterson Conference Center. The workshop provides details on the application requirements for the emergency shelter, HMIS and homeless prevention and rapid re-housing activities. Applicants are required to submit the supporting documents including non-profit status, HMIS certification, non-debarment status, financial statements, insurance, policies and procedures and budgets. All emergency shelters that meet the application requirements receive funding based on formula. The lead agency of the CoC receives the HMIS funds. HPRP is scored based upon specific criteria and the awards are determined by committee. One-year contracts are awarded once funds are released.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

OCCHID is unable to have a homeless or formerly homeless person serve on its board, as the board is made up of elected officials. However, through consultation with the Continuum of Care body and citizen participation process, the County anticipates input from homeless or formerly homeless persons. In addition, as previously required in the ESG and Homeless Prevention and Rapid Re-Housing Program, OCCHID is passing this requirement on to funded agencies via contract language. This requirement will be checked at monitoring. The Continuum of Care does have a formerly homeless person on their board. The Continuum of Care provides input to OCCHID on the ESG program.

5. Describe performance standards for evaluating ESG.

ESG Monitoring Standards and Procedures - Oakland County will continue to implement a monitoring policy to ensure that ESG recipients are following applicable requirements. Annual on-site monitoring of shelters and transitional housing providers will include inspections to ensure that housing conforms to habitability standards under the HEARTH Act as well as LBP regulations. In addition to project performance, accountability, financial responsibility and adherence to federal grant management regulations. Monitor reviews will sample client files to ensure that case management, action plans and referrals to mainstream benefits are provided and the files are maintained appropriately.

Reimbursement requests will be reviewed, and cross referenced with contracts and procurement documents as warranted. Rapid re-housing and homeless prevention files will be checked to ensure that all required documents including homeless certification forms, income calculations, lease, recertification documents and habitability inspection reports are accurate. In addition, before reimbursement can be made verification will be required including certification of homelessness, lease documents, income calculations, as well as cancelled check and invoices. A contract will be developed requiring quarterly reimbursement requests and timely expenditure of funds.

Performance Measures - Oakland County's ESG program complies with CofC performance measurements which are available at https://www.oaklandhomeless.org/

Homeless - 65% of participants who meet the homeless definition will be stably housed 90 days after being exited from ESG/HARA through independent means or through linkage to another program (e.g. PSH, subsidized housing).

Chronically Homeless - 50% of participants who meet the chronically homeless definition will be stably housed 90 days after being exited from ESG/HARA through independent means or through linkage to another program (e.g. PSH, subsidized housing)

In April 2016, MDHHS, MSHDA and MCAH issued an important update to the SPDAT which outline the VI- SPDAT and SPDAT requirements. For the past two years SPDAT has brought Michigan further along in the goal to redesign systems by providing every community a standardized evidence-based tool to support coordinated entry while taking Housing First practices to scale statewide. Since the implementation of the VI-SPDAT, the Alliance has reported that the tool helps them gauge the progression of client self-sufficiency as it relates to housing. Because the full VI-SPDAT is used during every follow-up meeting completed with active ESG clients assisted, it is instrumental in practicing progressive engagement with clients to ensure not only that basic needs are being fulfilled but that linkage to other resources are being made.

Additional MSHDA/ESG outcomes include

- Percentage of those served who maintain housing one year after assistance ends (RRH and Prevention)
- Percentage of clients that increase income within that year and/or within the timeframe of active housing assistance
- Length of time between screening/intake and moving into housing
- Minimum number of households served each PY

Attachment 1 - PY 2019 Planned Activities (City/Township/Village/Cour	nty)

PY	2019	OPT (JNIT	Auburn F	lills				ACCOU	NT #	31227 ID
PRO	JECT	HOUSING Minor Home Repair									
IDIS	PROJE	CT#	9	IDIS AC	TIVITY#		UNITS	15	APPROPRI	ATION	\$57,701.00
DESC	CRIPTIC	N		•			•		useholds. R Paint require	•	vill conform to
LOCATION City wide											
ADDI	RESS	Spec	ific						LOCALITY	Aubur	n Hills 48326
L/M											
ENV	CODE	A (2)	Cat E	xcluded p	er 24 CFR	58.35 N	MATRIX	14A	AUTHORI	TY 5	70.202
✓ C	ONTRA	CT RE	QUIRE	ED	✓ CONT	ACT CONT	RACT CO	OMPLIAN	ICE WHEN C	OMPIL	ING BIDS/SPEC
H	DUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED				
OBJI	ECTIVE	Dece	ent Ho	using			GOAL	Promote	Decent Affo	rdable H	Housing
INDIC	CATOR	# of ı	units/it	ems brou	ght to stand	ard condition	on	OUTCOM	1E Affordab	ility	
NOTI	ES	A fine	_	f No Signi	ficant Envir	onmental In	npact has	been det	ermined. MI	SHPO	review may be
REVI	SED						T	ΟΤΔΙ ΔΡ	PROPRIATIO	ON T	
SPENE	ING PERI	ORMAN	CE HU	JD requires C	akland County	to achieve a 1.5			Ratio by May 1st o		r.
	RED DRA			•	9 months per a	•	•		DIS. end date in IDIS.		
	RED EXPI PTURE PO	_	_	' '	unobligated fur	•	,				
EMER	GENCY SE	RVICES	Ind	come and oth	er relevant docu	ımentation mus	t be provided	to the Contra	act Compliance On an 3 consecutive		
YOUTH	I SERVICE	S	00	CYA CDBG e	ligible activities	include: Camp,	Case Manag	ement, Chall	enge Day, Couns	eling, Drive	ers Training,
FLOO	PLAIN A	REAS	Co	ommunities w		eas may have is	ssues related	to Environme	entally Assessed		Fransportation and prically Excluded
INCOM	IE QUALIF	CATION	I Eli ind	igibility for all	types of Minor H	lome Repair, S	pecial Assess	sment and so	ome Public Servic ne guidelines. Co		d on household act Compliance (248)
PROC	JREMENT		All	goods and s	ervices must be iance (248) 858	•	ccordance w	th CDBG cor	mpetitive procurer	nent guidel	ines. Contact
	LY DEFIN				derly person as B YRS AND OLI	DER Use wcha instrl activ	ities of daily	living; preven		work; autis	d assist w/daily living m, cerebral palsy, are/SSI.
					(Dakland Coul	nty Use On	ly			
FUND	297	01 D	EPT#	1090611	PROGRAM:	4 172170	ACCOUN	T # 73	1227 OPT	JNIT #	40220

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019	OPT UNIT	Auburn H	ills				ACCOU	INT # 7	32170 ID	2
PROJECT	PUBLIC S	ERVICES			Α	CCOUNT	Yard Serv	ices		
IDIS PROJE	CT # 11	IDIS ACT	TVITY#		UNITS	25	APPROPR	IATION	\$17,729	00.8
DESCRIPTION	hou	rd services fouseholds. Ser ow removal.							adult 18&+ vn mowing ar	nd
LOCATION	City wide							PIN		
ADDRESS	Specific						LOCALITY	Aubur	n Hills 48326	;
L/M										
ENV CODE	A (1) Exe	empt per 24 (CFR 58.34	l .	MATRIX	05A	AUTHOR	ITY 5	70.201 (e)	
CONTRA	CT REQUI	RED	✓ CON	TACT CON	NTRACT C	OMPLIAN	CE WHEN	COMPIL	ING BIDS/SF	PECS
HOUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE)				
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife		
INDICATOR	# of LMI	persons with	new acce	ss to servi	ice	OUTCOM	E Availabi	lity/Acce	ssibility	
NOTES	A finding	of No Signifi	icant Envii	ronmental	Impact has	s been dete	ermined.			
REVISED										
					ī	OTAL API	PROPRIATI	ON		
SPENDING PERI		HUD requires Oa	•		1.5 Spending F	Performance R	, ,		r.	
REQUIRED EXPE		All funds per yea	r per activity r	nust be spent	in 2 years from	Letter to Spe	nd date in IDIS.			
RECAPTURE PO EMERGENCY SE	_	After 2 years all Income and other	•		•	•		Officer. If th	e emergency	
YOUTH SERVICE		assistance includ OCYA CDBG eli	des grant payr gible activities	ments, these p include: Cam	payments cann p, Case Mana	ot last more th gement, Challe	an 3 consecutivenge Day, Coun	e months pe seling, Drive	er household. ers Training,	
FLOOD PLAIN A	REAS	Communities wit	h floodplain a	reas may have	e issues related	d to Environme			Fransportation and prically Excluded	t
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)								248)		
PROCUREMENT		858-0196. All goods and se Contract Complia		•	n accordance v	ith CDBG com	npetitive procure	ement guidel	ines. Contact	
ELDERLY DEFIN SEVERLY DISAB		HUD defines elde	erly person as	62 yrs or mor DER Use wo instrl ad	hair/aid 6/+mo	living; prevent		ework; autis	m, cerebral palsy,	
					unty Use Or		, 5.			
FUND # 297	O1 DEPT	# 1090611	PROGRAM	# 172160	ACCOUN		2170 OPT	UNIT#	40220	
BUDGET REF	2019	PROJ#	GR000	00000874	ACT	CP		SOURCE	СР	

PY	2019	OPT UNI	Auburn H	ills				ACCOU	INT # 730	0571 ID	3
PRO.	JECT	PUBLIC S	SERVICES			AC	COUNT	Emergenc	y Services		
IDIS	PROJE	CT # 11	IDIS ACT	TIVITY#		UNITS	8	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC		ovide one tim vments for re						ld per year) emerger	ісу
LOCA	ATION	City wide PIN									
ADDI	RESS	Specific						LOCALITY	Auburn	Hills 4832	:6
L/M											
ENV	CODE	A (1) Ex	empt per 24 (CFR 58.34	ſ	MATRIX	05Q	AUTHOR	ITY 570).201 (e)	
✓ C(ONTRA	CT REQUI	RED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILIN	IG BIDS/S	PECS
HC	DUSEH	OLD DBA	REQUIRED	✓ PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	s to servic	е	OUTCOM	IE Availabi	lity/Access	sibility	
NOTE	ES	A finding	of No Signif	icant Enviro	nmental Ir	npact has	been dete	ermined.			
REVI	SED					Τ¢	OTAL API	PROPRIATI	ON		
_	_	ORMANCE	HUD requires O						of each year.		
	RED DRAI RED EXPE	WS ENDITURES	One draw every All funds per year		,						
_	TURE PO	-	After 2 years all	J		•	•		Officer If the		
	SENCY SE		Income and other assistance include OCYA CDBG eli	des grant payme gible activities i	ents, these pay	yments canno Case Manag	t last more th ement, Challe	an 3 consecutivenge Day, Coun	e months per h seling, Drivers	nousehold. Training,	
FLOOD	PLAIN A	REAS	Educational, End Communities with activities. Conta	h floodplain are	as may have is	ssues related	to Environme				
INCOM	E QUALIF	ICATION	Eligibility for all t income and requ	ypes of Minor H	ome Repair, S	Special Assess	sment and so				(248)
PROCU	JREMENT		858-0196. All goods and se Contract Compli		•	accordance wi	th CDBG com	npetitive procure	ement guideline	es. Contact	
	LY DEFIN		HUD defines eld DEFINITION = 18	erly person as 6	32 yrs or more. DER Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ted fr work/hous al retardation; or	ework; autism,	cerebral pals	
				C	akland Cou	nty Use Onl	ly				
FUND	9 # 297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 73	0571 OPT	UNIT#	40220	

СР

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019 O	PT UNIT	Auburn Hil	lls				ACCOUNT	# 732011 ID 4	
PROJECT	UBLIC SE	RVICES			ļ	ACCOUNT	Transportation	Services	
IDIS PROJECT	Γ# 11	IDIS ACT	IVITY#		UNITS	40	APPROPRIAT	ION \$3,500.00	
DESCRIPTION		•	ervices for in social servi	•	alified c	lients to go	to job interview	s, medical	
LOCATION	City wide						PI	N	
ADDRESS	Specific						LOCALITY	uburn Hills 48326	
L/M									
ENV CODE	A (1) Exen	npt per 24 C	FR 58.34	N	MATRIX	05E	AUTHORITY	570.201 (e)	
✓ CONTRACT	Γ REQUIR	ED	✓ CONTA	CT CONT	RACT (COMPLIAN	CE WHEN COM	MPILING BIDS/SPECS	
HOUSEHOL	LD DBA R	EQUIRED	✓ PERSO	N DBA RI	EQUIRE	:D			
OBJECTIVE	Suitable Li	ving Enviro	nment		GOAL	Improve	Quality of Life		
INDICATOR	# of LMI p	ersons with	new access	to service	9	OUTCOM	Availability/	Accessibility	
			cant Environ he number				ermined. Each	reimbursement	
REVISED					ŀ	TOTAL AP	PROPRIATION	\$82,430.00	
SPENDING PERFO		•					Ratio by May 1st of each	ch year.	
REQUIRED DRAWS		,	months per acti per activity mus	,		•			
RECAPTURE POLICE		•	nobligated funds		•	•		r If the emergency	
YOUTH 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. CES OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and								
FLOOD PLAIN ARE	AS C	ommunities with	floodplain areas	s may have is	sues relate	ed to Environme		Categorically Excluded	
INCOME QUALIFIC	activities. Contact the Environmental Officer (248) 858-1191. NCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.								
PROCUREMENT	С	ontract Complia	nce (248) 858-0 ⁻	196.	ccordance	with CDBG cor	npetitive procurement	guidelines. Contact	
ELDERLY DEFINITI SEVERLY DISABLE			rly person as 62 YRS AND OLDE	R Use wcha instrl activ	rities of dail	ly living; preven		es; need assist w/daily living c; autism, cerebral palsy, Medicare/SSI.	
			Oa	kland Cour	nty Use O	nly			
FUND # 29701	DEPT#	1090611	PROGRAM#	172160	ACCOU	INT #	2011 OPT UNI	Т# 40220	

GR0000000874 ACT

СР

SOURCE

BUDGET REF 2019 PROJ #

PY	2019	OPT UNI	F Berkley					ACCOU	INT # 73	31619 ID	5
PRO	JECT	PUBLIC F	ACILITIES &	IMPROVS		AC	CCOUNT	Remove A	rchitectu	ral Barriers	
IDIS	PROJE	CT # 10	IDIS ACT	IVITY#		UNITS	16	APPROPR	IATION	\$25,79	0.00
DESC	CRIPTIC	Re	trofit existing	sidewalk ram	nps and i	nstall trun	cated dom	es to meet	ADA star	ndards .	
LOC	ATION	Berkley	at Earlmont/F	ranklin/Rose	mont/Wil	Itshire			PIN		
ADDRESS Specific LOCALITY Berkley 48072											
L/M											
ENV	CODE	A (2) Ca	t Excluded pe	r 24 CFR 58	.35	MATRIX	03Z	AUTHOR	ITY 57	(0.201 (c)	
✓ C(ONTRA	CT REQU	RED	✓ CONTAC	CT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	PECS
H	DUSEH	OLD DBA	REQUIRED	PERSON	N DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LMI	HH with new	or improved	access		OUTCOM	E Availabi	lity/Acces	sibility	
NOTE	ES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be									
		required	•								
REVI	SED										
						T	OTAL APP	PROPRIATI	ON		
_	_	FORMANCE	HUD requires Oal	•					of each year.		
	RED DRA' RED EXPI	NOS ENDITURES	One draw every 9 All funds per year	•	•	•					
RECAP	TURE PO	LICY	After 2 years all u	nobligated funds	wil be evalu	ated for poss	ible recapture				
EMER	GENCY SE	RVICES	Income and other assistance include								
YOUTH	I SERVICE	ES	OCYA CDBG elig Educational, Enric	ible activities incl	lude: Camp,	Case Manag	ement, Challe	nge Day, Couns	seling, Driver	rs Training,	nd
FLOOD	PLAIN A	REAS	Communities with activities. Contact	floodplain areas	may have is	ssues related	to Environme				
INCOM	IE QUALIF	ICATION	Eligibility for all ty income and requi								(248)
PROCU	JREMENT		858-0196. All goods and ser Contract Complia			accordance wi	th CDBG com	petitive procure	ment guideli	nes. Contact	
	LY DEFIN		HUD defines elde	rly person as 62	yrs or more.						
SEVER	LY DISAE	LED ADULT	DEFINITION = 18 \	RS AND OLDER	instrl activ	vities of daily	living; prevent		ework; autisr	n, cerebral pals	
				Oal		nty Use On		,			
FUND) # 297	01 DEPT	# 1090611	PROGRAM#	172170	ACCOUN	T# 731	619 OPT	UNIT#	40230	

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019 C	OPT UNI	F Berkley	-				ACCOUNT	# 732170 ID 6
PROJECT	PUBLIC S	SERVICES			AC	COUNT	Yard Services	
IDIS PROJEC	T # 11	IDIS AC	TIVITY #		UNITS	30	APPROPRIAT	TION \$3,500.00
DESCRIPTION			•				olds. Services w g and spring an	ill conform to Oakland ad fall clean up.
LOCATION	City wide)					PI	N
ADDRESS	Specific						LOCALITY	Berkley 48072
L/M								
ENV CODE	A (1) Ex	empt per 24	CFR 58.34	IV	IATRIX	05A	AUTHORITY	570.201 (e)
✓ CONTRACT	T REQU	RED	✓ CONTAC	CT CONT	RACT CO	OMPLIAN	CE WHEN COI	MPILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSO	N DBA RE	EQUIRED			
OBJECTIVE	Suitable	Living Envir	onment		GOAL	Improve	Quality of Life	
INDICATOR	# of LMI	persons wit	h new access	to service)	OUTCOM	IE Availability/	Accessibility
NOTES REVISED	A finding	of No Signi	ficant Environ	mental Im	pact has	been det	ermined	
					T	OTAL AP	PROPRIATION	
SPENDING PERFO	_	•	Dakland County to a year of the second of th				atio by May 1st of ea	ch year.
REQUIRED EXPEN			ear per activity must	•	•			
RECAPTURE POLICEMERGENCY SER	_	•	I unobligated funds ner relevant docume		•	•	e. act Compliance Office	er. If the emergency
YOUTH SERVICES		OCYA CDBG e	eligible activities inc	lude: Camp,	Case Manag	ement, Challe	an 3 consecutive mo enge Day, Counseling Building, Sports, Tut	•
FLOOD PLAIN ARE	EAS	Communities w	· ·	may have is	sues related	to Environme	0	Categorically Excluded
INCOME QUALIFIC	CATION							s based on household et Contract Compliance (248)
PROCUREMENT		Contract Comp	liance (248) 858-01	96.	ccordance wi	th CDBG con	npetitive procuremen	t guidelines. Contact
SEVERLY DISABLE			derly person as 62 8 YRS AND OLDE	R Use wchai instrl activi	ities of daily	living; preven		es; need assist w/daily living k; autism, cerebral palsy, Medicare/SSI.
				kland Coun				
FUND # 29701	1 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 73	2170 OPT UNI	T # 40230

GR0000000874 ACT CP

SOURCE

BUDGET REF 2019 PROJ #

PY	2019	OPT UNIT Berkley							ACCOU	NT#	730535 ID	7
PRO.	JECT	PUBLIC	C SEF	RVICES			A	CCOUNT	Disabled S	Services		
IDIS	PROJE	CT#	11	IDIS AC	TIVITY#		UNITS	6200	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC		Purch older.	•	121 acces	sible readin	g materia	l items for	disabled ac	lults 18	years of age	and
LOC	ATION	Berkle	ey Pul	blic Librar	у					PIN		
ADDI	RESS	3155	Coolid	dge Hwy					LOCALITY	Berkl	ey 48072	
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	N	MATRIX	05B	AUTHORI	TY 5	570.201 (e)	
✓ C(ONTRA	CT REC	UIRE	ED	✓ CONT	ACT CONT	TRACT C	OMPLIAN	CE WHEN (COMPIL	ING BIDS/S	PECS
П	DUSEH	OLD DE	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitab	ole Liv	/ing Enviro	onment		GOAL	Improve	Quality of L	ife		
	CATOR	# of LMI persons with new access to service OUTCOME Availability/Accessibility										
NOTI		A finding of No Significant Environmental Impact has been determined										
							•					
REVI	SED						T	OTAL AP	PROPRIATI	ON		
SPENE	ING PER	FORMANO	E HU	JD requires C	akland County	to achieve a 1.5	5 Spending P	erformance R	atio by May 1st	of each yea	ar.	
	RED DRA	WS Enditure		•	9 months per a	•	•		DIS. and date in IDIS.			
	TURE PO	_	_	' '	unobligated fur		,					
EMER	GENCY SE	RVICES							act Compliance C nan 3 consecutive			
YOUTH	I SERVICI	S	00	CYA CDBG e	ligible activities	include: Camp,	Case Manag	gement, Challe	enge Day, Couns	eling, Driv	ers Training,	nd
FLOO	PLAIN A	REAS	Co	mmunities w	ith floodplain ar	eas may have is	ssues related	to Environme			Transportation a gorically 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 (2-858-0196.								(248)				
PROC	JREMENT		All	goods and se	ervices must be iance (248) 858	•	accordance w	ith CDBG cor	npetitive procure	ment guide	elines. Contact	
	RLY DEFIN RLY DISAE				derly person as B YRS AND OL	DER Use wcha	air/aid 6/+mo; vities of daily	living; preven		ework; auti	ed assist w/daily sm, cerebral pals are/SSI.	
					(Dakland Cou	nty Use On	ly				
FUND	297	01 DE	PT#	1090611	PROGRAM	# 172160	ACCOUN	IT # 73	0535 OPT	UNIT#	40230	

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019	OPT U	JNIT	Berkley		NT#	730137 ID 8				
PROJECT	PUBLI	C SEI	RVICES			A	CCOUNT	Battered a	nd Abu	sed Spouses
IDIS PROJEC	CT#	5	IDIS ACTI	VITY#		UNITS	20	APPROPR	IATION	\$3,500.00
DESCRIPTION			ces for abus nistered cor			ir childrer	n as part of	a County ex	xecute	d and
LOCATION	HAVE	ΞN							PIN	
ADDRESS	801 \	/angu	ard Dr					LOCALITY	Pont	tiac 48341
L/M										
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05G	AUTHORI	TY	570.201 (e)
✓ CONTRAC	CT RE	QUIRE	ED .	CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN C	COMPI	LING BIDS/SPECS
HOUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRE	D			
OBJECTIVE	Suita	ble Liv	ing Enviror	nment		GOAL	Improve	Quality of Li	ife	
INDICATOR	# of L	_MI pe	rsons with	new acce	ss to servic	е	OUTCOM	E Availabil	ity/Acc	essibility
NOTES	A find	ding of	f No Signific	cant Envir	onmental li	mpact has	s been dete	ermined.		
REVISED	\$32,7		,30,290 Au	пшт көрк	ng trans 40					Revised Total
SPENDING PERF	-OPM AN	CE HI	ID requires Oal	dand County	to achieve a 1			PROPRIATION At the control of the co		\$36,290.00
REQUIRED DRAI REQUIRED EXPE RECAPTURE PO EMERGENCY SE	WS ENDITUR LICY	Or ES All Af	ne draw every 9 funds per year ter 2 years all u come and other	months per a per activity m nobligated fur relevant doct	activitty from thoust be spent in the spent	e Letter to Sp n 2 years fron uated for pos st be provide	pend date in ID n Letter to Sper sible recapture d to the Contra	IS. nd date in IDIS.	Officer. If	the emergency
YOUTH SERVICE	S	00	CYA CDBG elig	ible activities	include: Camp	, Case Mana	gement, Challe	nge Day, Couns	eling, Dri	•
FLOOD PLAIN A	REAS	Co		floodplain ar	eas may have	issues relate	d to Environme			gorically Excluded
INCOME QUALIF	ICATION	Eli	gibility for all typ	oes of Minor I	Home Repair, S	Special Asses	ssment and sor			ed on household ntract Compliance (248)
PROCUREMENT		All	8-0196. goods and serentract Complian		•	accordance v	vith CDBG com	petitive procure	ment guid	delines. Contact
ELDERLY DEFIN SEVERLY DISAB		HU	JD defines elde	rly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo	living; prevent		ework; au	eed assist w/daily living tism, cerebral palsy, icare/SSI.
					Dakland Cou	ınty Use Oı	nly			
FUND # 297 BUDGET REF		EPT #	1090659 F PROJ #	PROGRAM GR000	# 172160 0000874	ACCOU	NT # 730 CP		UNIT # SOURC	40620 HAVEN 40230 E CP

PY	2019	OPT UN	IIT	Birmingh	am				ACCOL	INT#	731619 ID	9
PRO	JECT	PUBLIC	FAC	CILITIES 8	& IMPROVS	3	A	CCOUNT	Remove A	rchitect	ural Barriers	
IDIS	PROJE	CT # 1	0	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$25,26	3.00
DESC	CRIPTIC	N R	etrof	it existing	main entra	nce doors	and thres	hold to AD	A standard	S.		
LOCA	ATION	Adams	Fire	Station						PIN 1	9-36-233-02	1
2007	TION] / tdame	, , ,,,	Ctation							0 00 200 02	
ADDF	RESS	572 S /	Adan	ns Rd					LOCALITY	Birmi	ngham 4801	2
L/M												
ENV	CODE	A (2) C	at Ex	xcluded p	er 24 CFR	58.35	MATRIX	03Z	AUTHOR	ITY 5	570.201 (c)	
✓ C(ONTRA	CT REQU	UIRE	D	✓ CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN	COMPIL	ING BIDS/S	PECS
НС	DUSEH	OLD DB	A RE	QUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitabl	e Liv	ing Envir	onment		GOAL	Strength	en Commu	nities		
INDIC	CATOR	# of LN	/II HF	l with new	v or improve	ed access		OUTCOM	IE Availabi	lity/Acce	essibility	
NOTE	ES	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be										
		require	d.									
REVI	SED											
CDENE	NNO DEDI	TODM ANOT		ID roguiros O	okland Caunty	to ochiovo o 1			PROPRIATI			
_	RED DRA	FORMANCE WS		•	9 months per a				atio by May 1st	or each yea	al.	
REQUI	RED EXPI	ENDITURES	All :	funds per yea	ar per activity m	ust be spent in	2 years from	Letter to Spe	nd date in IDIS.			
	TURE PO			•	unobligated fur		•			D(f) 1()	L	
EWERG	GENCY SE	RVICES	ass	sistance inclu	ides grant paym	ents, these pa	yments canno	ot last more th	act Compliance (an 3 consecutiv	e months p	er household.	
YOUTH	I SERVICI	ES							enge Day, Coun Building, Sports		rers Training, Transportation ar	nd
FLOOD	PLAIN A	REAS			ith floodplain are act the Environr				entally Assessed	and Categ	gorically Excluded	
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 (24)									(248)			
PROCUREMENT 858-0196. All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.												
ELDER	LY DEFIN	ITION			derly person as							
SEVER	LY DISAE	LED ADUL	T DEF	INITION = 18	YRS AND OLI	instrl acti	vities of daily	living; prevent		ework; auti	ed assist w/daily l sm, cerebral pals care/SSI	
						Dakland Cou			rotardation, or	- SS IVICUIT		
FUND	297	01 DEF	PT#	1090611	PROGRAM :	# 172170	ACCOUN	IT # 73	1619 OPT	UNIT #	40240	

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019	OPT UNIT	T Birmingham ACCOUNT # 732170 ID 10								
PROJECT	PUBLIC S	ERVICES		A	CCOUNT	Yard Servi	ces			
IDIS PROJE	CT # 11	IDIS ACTIVITY	' #	UNITS	20	APPROPRI	ATION	\$7,327.00		
DESCRIPTION	Ser	d services for inco vices will conform oval/spring/fall cle	to Oakland Co	ounty guide	lines & inc	lude lawn se				
LOCATION	City wide						PIN			
ADDRESS	Specific					LOCALITY	Birmin	gham 48012		
L/M										
ENV CODE	A (1) Exe	mpt per 24 CFR 5	8.34	MATRIX	05A	AUTHORI	TY 57	70.201 (e)		
CONTRA	CT REQUI	RED 🗸 C	ONTACT CON	NTRACT C	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS		
HOUSEH	OLD DBA	REQUIRED P	ERSON DBA	REQUIRE)					
OBJECTIVE	Suitable	_iving Environmen	t	GOAL	Improve	Quality of Li	fe			
INDICATOR	# of LMI	persons with new	access to serv	ice	OUTCOM	Availabil	ity/Acces	ssibility		
NOTES	A finding	of No Significant I	Environmental	Impact has	been dete	ermined.				
REVISED										
				Т	OTAL API	PROPRIATION	ON			
SPENDING PERI		HUD requires Oakland C One draw every 9 month	•	1.5 Spending P	erformance R	• •				
REQUIRED EXPE		All funds per year per ac		•						
RECAPTURE PO	_	After 2 years all unobliga		•	•					
EMERGENCY SE		Income and other releva assistance includes grar OCYA CDBG eligible ac	nt payments, these p	oayments cann	ot last more th	an 3 consecutive	months pe	r household.		
YOUTH SERVICE		COYA CDBG eligible ac Educational, Enrichment Communities with floodp	, Mentoring, Recrea	tional, School	Supplies, Skill	Building, Sports,	Tutoring, T	ransportation and		
		activities. Contact the E	nvironmental Óffice	r (248) 858-119	1.	•	Ū	,		
INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248 858-0196.										
PROCUREMENT		All goods and services m Contract Compliance (24	•	n accordance w	ith CDBG com	npetitive procurer	ment guideli	nes. Contact		
ELDERLY DEFIN SEVERLY DISAB		HUD defines elderly pers EFINITION = 18 YRS AN	son as 62 yrs or mor ND OLDER Use wo instrl ad	chair/aid 6/+mo ctivities of daily	living; prevent		work; autisr	n, cerebral palsy,		
				ounty Use On						
FUND # 297	O1 DEPT	# 1090611 PROG	RAM # 172160	ACCOUN	IT # 73	2170 OPT	UNIT#	40240		
BUDGET REF	2019	PROJ#	R0000000874	ACT	CP		SOURCE	СР		

PY	2019	OPT UNIT Birmingham							ACCOL	INT#	731712 ID	11
PRO.	JECT	PUBL	IC SEF	RVICES			AC	CCOUNT	Senior Se	rvices		
IDIS	PROJE	CT#	11	IDIS AC	TIVITY#		UNITS	20	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC	ON					•		or income qu ler househo		senior 62 ye	ars of
LOCA	ATION	City	wide							PIN		
ADDI	RESS	Spec	ific						LOCALITY	Birmi	ngham 4800)9
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	N	MATRIX	05A	AUTHOR	ITY 5	570.201 (e)	
✓ C(ONTRA	CT RE	QUIRE	D	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS/S	SPECS
Н	DUSEH	OLD D	BA RE	QUIRED	✓ PERS	ON DBA RI	EQUIRED)				
OBJE	ECTIVE	Suita	ıble Liv	ing Enviro	onment		GOAL	Improve	Quality of L	.ife		
INDIC	CATOR	# of LMI persons with new access to service OUTCOME Availability/Accessibility										
NOTE	ES	A finding of No Significant Environmental Impact has been determined.										
							•					
REVI	<u>SED</u>							OTAL AD	DDODDIAT	ON.	\$20.00	20.00
SPENE	ING PERI	ORMAN	ICE HI	ID requires O	akland County	to achieve a 1.5			PROPRIATI Ratio by May 1st		\$36,09	30.00
_	RED DRA	_	Or	ne draw every	9 months per a	ctivitty from the	Letter to Sp	end date in IC	DIS.	or odom you	a	
	RED EXPE PTURE PO	_			ar per activity m unobligated fur	•	•	•	end date in IDIS.			
	GENCY SE		Inc	come and oth	er relevant docu	mentation mus	t be provided	to the Contra	act Compliance			
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Chall	nan 3 consecutivenge Day, Coun	seling, Driv	ers Training,	
FLOOD	PLAIN A	REAS	Co	mmunities wi	th floodplain are	eas may have is	ssues related	to Environme			Transportation a gorically Exclude	
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 househor income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Complia									; (248)			
PROCUREMENT 858-0196. All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Cor Contract Compliance (248) 858-0196.								elines. Contact				
	LY DEFIN		HU	JD defines eld	lerly person as	62 yrs or more. DER Use wcha instrl activ	vities of daily	living; preven		ework; auti	ed assist w/daily sm, cerebral pal	
					(Dakland Cou	· ,			JJ Mode		
FUND) # 297	01 D	EPT#	1090611	PROGRAM :	# 172160	ACCOUN	T # 73	1712 OPT	UNIT #	40240	

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019	OPT UNIT	Bloomfield	d Hills				ACCOU	NT #	31712 ID 12
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Senior Ser	vices	
IDIS PROJEC	CT # 11	IDIS ACT	IVITY#		UNITS	910	APPROPR	IATION	\$7,000.00
DESCRIPTIO		als on Wheel omfield Twp					ram for qual	itifed Blo	omfield Hills and
LOCATION	Bloomfie	ld Twp Sr Se	rvices					PIN	
ADDRESS	Specific/	4315 Andove	r				LOCALITY	Bloom	field Twp 48303
L/M									
ENV CODE	A (1) Exe	empt per 24 (CFR 58.34	,	MATRIX	05A	AUTHOR	ITY 5	70.201 (e)
✓ CONTRAC	T REQUI	RED	✓ CONT	ACT CON	NTRACT C	OMPLIAN	CE WHEN	COMPIL	ING BIDS/SPECS
HOUSEHO	DLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE	D			
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of LMI	persons with	new acce	ss to servi	ce	OUTCOM	1E Availabi	lity/Acce	ssibility
NOTES	A finding	of No Signifi	cant Envir	onmental	Impact ha	s been det	ermined.		
REVISED									
					-	TOTAL AP	PROPRIATI	ON	\$7.000.00
SPENDING PERF		HUD requires Oa	•		1.5 Spending	Performance R	, ,		\$7,000.00
REQUIRED EXPE		All funds per yea	•	•					
RECAPTURE POL	-	After 2 years all u	_		•	•		D(C) 10 (I)	
EMERGENCY SEI		Income and othe assistance include	les grant payn	nents, these p	ayments canr	ot last more th	nan 3 consecutive	e months pe	er household.
YOUTH SERVICE		OCYA CDBG elig Educational, Enri Communities with	ichment, Ment	oring, Recrea	tional, School	Supplies, Skill	Building, Sports	, Tutoring,	Fransportation and
FLOOD PLAIN AR		activities. Contactivities activities activities.	ct the Environ	mental Ófficer	(248) 858-11	91.	•	Ü	,
INCOME QUALIFI	CATION								act Compliance (248)
PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.									
ELDERLY DEFINI SEVERLY DISABI		HUD defines elde DEFINITION = 18		DER Use wo instrl ac	hair/aid 6/+mo	/ living; preven		ework; autis	d assist w/daily living m, cerebral palsy, are/SSI.
					unty Use O				
FUND # 2970	DEPT	# 1090611	PROGRAM	# 172160	ACCOU	NT # 73	1712 OPT	UNIT#	40250
BUDGET REF	2019	PROJ#	GR000	0000874	ACT	CP		SOURCE	СР

PY	2019	OPT L	JNIT	Clarkston					ACCOUNT # 732011 ID 13			
PRO	JECT	PUBLI	IC SEF	RVICES			A	CCOUNT	Transporta	ition Ser	vices	
IDIS	PROJE	CT#	11	IDIS AC	FIVITY#		UNITS	20	APPROPR	IATION	\$7,000.00	
DES	CRIPTIC	N							older and dis syment and s		lults 18 years of nter.	
LOC	ATION	City v	wide							PIN		
ADDI	RESS	6000	Clarks	ston Rd				LOCALITY	Clarks	ston 48346		
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	ı	MATRIX	05E	AUTHORI	TY 5	70.201 (e)	
✓ C(ONTRA	CT RE	QUIRE	D	✓ CONT	ACT CONT	TRACT C	OMPLIAN	ICE WHEN (COMPIL	ING BIDS/SPECS	
Н	DUSEH	OLD D	BA RE	QUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJI	ECTIVE	Suita	ble Liv	ing Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of L	# of LMI persons with new access to service OUTCOME Availability/Accessibility									
NOTI	ES							been det	ermined. Ea			
					the numbe							
REVI	SED											
							T	OTAL AP	PROPRIATI	ON	\$7,000.00	
REQUI	DING PERI RED DRA' RED EXPI	NS	On	e draw every	9 months per a	ctivitty from the	e Letter to Sp	end date in IC	Ratio by May 1st on DIS. Pend date in IDIS.	of each yea	r.	
	PTURE PO GENCY SE			-	unobligated fur er relevant docu		•	•	e. act Compliance C	Officer. If th	e emergency	
	I SERVICE		as: OC	sistance inclu CYA CDBG el	des grant paym igible activities	ents, these pay include: Camp,	yments canno Case Manag	ot last more the	nan 3 consecutive enge Day, Couns	e months pe seling, Drive	er household. ers Training,	
FLOO	PLAIN A	REAS	Co	mmunities wi		eas may have is	ssues related	to Environme	Building, Sports entally Assessed		Fransportation and prically Excluded	
INCOM	IE QUALIF	CATION	Elig	gibility for all tome and requestions and requestions.	ypes of Minor H	lome Repair, S	pecial Asses	sment and so	ome Public Servic me guidelines. Co		d on household act Compliance (248)	
PROC	JREMENT		All	•	ervices must be ance (248) 858	•	accordance w	ith CDBG cor	mpetitive procure	ment guidel	lines. Contact	
	RLY DEFIN RLY DISAB		HU	ID defines eld	lerly person as	62 yrs or more. DER Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; preven		ework; autis	d assist w/daily living m, cerebral palsy, are/SSI.	
					(Dakland Cou	nty Use On	ly				
FUND	297	01 D	EPT#	1090611	PROGRAM :	# 172160	ACCOUN	IT # 73	2011 OPT	UNIT#	40260	

SOURCE

CP

BUDGET REF 2019 PROJ # GR0000000874 ACT CP

PY 2019	OPT UNI	Clawson					ACCOUNT :	# 731619 ID 14
PROJECT	PUBLIC F	ACILITIES &	IMPROVS		A	CCOUNT	Remove Archit	ectural Barriers
IDIS PROJE	10	IDIS ACT	IVITY#		UNITS	8	APPROPRIATI	ON \$32,134.00
DESCRIPTION	ON Re	trofit existing	sidewalk ram	ps and ii	nstall tru	ncated dom	nes to meet ADA	A standards .
LOCATION	SW/SE of	corners Schoo	ol St and Wrig	ht Dr an	nd Schoo	ol St and Sh	nenandoah	
ADDRESS	Specific						LOCALITY C	lawson 48017
L/M								
ENV CODE	A (2) Ca	t Excluded pe	r 24 CFR 58.	35 N	MATRIX	03Z	AUTHORITY	570.201 (c)
CONTRA	CT REQUI	RED	✓ CONTAC	T CONT	TRACT (COMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	PERSON	DBA R	EQUIRE	D		
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Communities	3
INDICATOR	# of LMI	HH with new	or improved a	access		OUTCOM	E Availability/A	Accessibility
NOTES	A finding required	_	cant Environn	nental In	npact ha	s been dete	ermined. MI SH	PO review may be
REVISED					ŀ	TOTAL API	PROPRIATION	
SPENDING PER	FORMANCE	•	•				atio by May 1st of eac	h year.
REQUIRED DRA		One draw every 9 All funds per year	months per activi per activity must I	•		•		
RECAPTURE PO		•	nobligated funds v		•	•	act Compliance Officer	If the emergency
YOUTH SERVIC		assistance includ OCYA CDBG elig	es grant payments ible activities inclu	s, these pay ide: Camp,	ments can Case Mana	not last more thagement, Challe	an 3 consecutive monenge Day, Counseling,	ths per household.
FLOOD PLAIN A	AREAS	Communities with	ı floodplain areas i	may have is	ssues relate	ed to Environme		Categorically Excluded
activities. Contact the Environmental Officer (248) 858-1191. INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.								
PROCUREMENT	Γ	Contract Complia	nce (248) 858-019	6.	occordance	with CDBG com	npetitive procurement	guidelines. Contact
SEVERLY DISA			rly person as 62 y YRS AND OLDER	Use wcha	vities of dail	y living; prevent		s; need assist w/daily living ; autism, cerebral palsy, //delicare/SSI.
					nty Use O			
FUND # 29	701 DEPT	# 1090611	PROGRAM#	172170	ACCOU	NT # 73°	1619 OPT UNIT	# 40270

GR0000000874 ACT

СР

SOURCE

BUDGET REF 2019 PROJ #

PY	2019	OPT (JNIT	Clawson					ACCOU	NT #	730137 ID 15
PRO	JECT	PUBL	IC SEF	RVICES			A	CCOUNT	Battered ar	d Abus	ed Spouses
IDIS	PROJE	CT#	5	IDIS AC	ΓIVITY #		UNITS	14	APPROPRI	ATION	\$3,500.00
DES	CRIPTIO	ON			used spous ontract with		eir children	as part of	f a County ex	ecuted	and
LOC	ATION	HAV	EN							PIN	
ADD	RESS	801 \	√angu	ard Dr					LOCALITY	Pontia	ac 48341
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	ļ	MATRIX	05G	AUTHORI [*]	FY 5	70.201 (e)
✓ C	ONTRA	CT RE	QUIRE	D	□ CON	TACT CON	TRACT C	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/SPECS
	OUSEH	OLD D	BA RE	QUIRED	✓ PERS	ON DBA F	REQUIRE)			
OBJ	ECTIVE	Suita	ıble Liv	ing Enviro	onment		GOAL	Improve	Quality of Lif	e	
INDI	CATOR	# of I	_MI pe	rsons with	new acce	ss to servi	ce	OUTCOM	IE Availabili	ty/Acce	essibility
NOT	ES	A fine	ding of	No Signif	icant Envir	onmental I	mpact has	s been det			
REV	ISED	Orig \$32,		\$35,634 A	dmin Repr	og trans \$3	3,500 to 17	72160-730	137-40620 H	AVEN	Revised Total
							Т	OTAL AP	PROPRIATIO	N	\$35,634.00
REQU REQU	DING PERI IRED DRA IRED EXPI PTURE PO	WS ENDITUR	Or ES All	ne draw every funds per yea	9 months per ar per activity n	activitty from th	ne Letter to Sp n 2 years from	end date in ID Letter to Spe	end date in IDIS.	each yea	r.
_	GENCY SE	_	Inc	come and other	er relevant doc	umentation mu	ıst be provide	d to the Contra	act Compliance Of		
YOUT	H SERVICI	ES	00	CYA CDBG el	igible activities	include: Camp	, Case Mana	gement, Challe	nan 3 consecutive enge Day, Counse	eling, Drive	ers Training,
FLOO	D PLAIN A	REAS	Co	mmunities wi	th floodplain a		issues related	to Environme	entally Assessed a		Transportation and orically Excluded
INCO	ME QUALIF	CATION	I Eli inc	gibility for all t	ypes of Minor	Home Repair,	Special Asses	sment and so	me Public Service ne guidelines. Cor		d on household ract Compliance (248)
PROC	UREMENT		All	goods and se	ervices must be ance (248) 858	•	accordance w	ith CDBG cor	npetitive procuren	nent guide	lines. Contact
	RLY DEFIN RLY DISAE					instrl act	nair/aid 6/+mo tivities of daily	living; preven		work; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
						Oakland Cou	unty Use Or	nly			
FUNI	D# 297	'01 D	EPT#	1090659	PROGRAM	# 172160	ACCOUN	NT # 73	0137 OPT U	JNIT#	40620 HAVEN 40270

SOURCE

СР

PY 2019	OPT UN	Farmingto	n				ACCOU	JNT#	731696 ID 16
PROJECT	PUBLIC	FACILITIES &	IMPROVS		A	CCOUNT	Senior Ce	nters	
IDIS PROJE	CT #	IDIS ACT	IVITY#		UNITS	1	APPROPR	IATION	\$19,229.00
DESCRIPTION	DN Ac	ccess fee for b	uilding space) .					
LOCATION	Costick	Activity Senior	r Ctr					PIN 2	23-13-351-004
ADDRESS	28600 1	1 Mile					LOCALITY	Farm	nington Hills 48335
L/M									
ENV CODE	A (1) E	kempt per 24 C	CFR 58.34	I	MATRIX	03A	AUTHOR	ITY 5	570.201 (c)
CONTRA	CT REQU	IRED	✓ CONTAC	CT CONT	TRACT C	OMPLIAN	CE WHEN	COMPIL	LING BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	PERSON	N DBA R	EQUIRED)			
OBJECTIVE	Suitable	ELiving Enviro	nment		GOAL	Strength	en Commui	nities	
INDICATOR	# of LM	I persons with	new or impro	oved acc	ess	OUTCOM	E Sustain	ability	
NOTES	A findin	g of No Signific	cant Environ	mental Ir	npact has	been dete	ermined.		
REVISED									
					Т	OTAL API	PROPRIATI	ION	
SPENDING PERI REQUIRED DRA' REQUIRED EXPE RECAPTURE PO	WS ENDITURES	HUD requires Oa One draw every 9 All funds per year After 2 years all u	months per active per active per activity must	vitty from the be spent in	5 Spending P e Letter to Sp 2 years from	erformance R end date in ID Letter to Spe	atio by May 1st IS. nd date in IDIS.		ar.
EMERGENCY SE	RVICES	Income and other assistance includ							
YOUTH SERVICE	ES	OCYA CDBG elig Educational, Enri							vers Training, Transportation and
FLOOD PLAIN A	REAS		n floodplain areas	may have is	ssues related	to Environme			gorically Excluded
INCOME QUALIF	ICATION								ed on household htract Compliance (248)
PROCUREMENT		858-0196. All goods and ser			accordance w	ith CDBG con	npetitive procure	ement guid	elines. Contact
ELDERLY DEFIN SEVERLY DISAB	_	Contract Complia HUD defines elde DEFINITION = 18	erly person as 62	yrs or more. R Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; prevent		ework; aut	eed assist w/daily living ism, cerebral palsy, care/SSI.
			Oal		nty Use On				
FUND # 297 BUDGET REF	O1 DEP		PROGRAM # GR00000	172170 00874	ACCOUN	T# 73°	1696 OPT	UNIT #	40280 E CP

PY	2019	OPT UNI	Farming	ton				ACCOU	NT #	731712 ID 17
PRO	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Senior Ser	vices	
IDIS	PROJE	CT # 11	IDIS AC	TIVITY #		UNITS	1618	APPROPR	IATION	\$8,240.00
DES	CRIPTIC	Se old		staff wages	for the pro	vision of s	ervices to	eligible clie	ntele 62	years of age and
LOC	ATION	Costick	Activity Sr C	tr					PIN	
ADD	RESS	28600 1	1 Mile					LOCALITY	Farmi	ngton Hills 4833
L/M										
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34		MATRIX	05A	AUTHOR	ITY 5	70.201 (e)
✓ C	ONTRA	CT REQUI	RED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/SPEC
Н	OUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA R	EQUIRED				
OBJ	ECTIVE	Suitable	Living Envi	ronment		GOAL	Improve	Quality of L	ife	
INDI	CATOR	# of LMI	persons wit	h new acce	ss to servic	e	OUTCOM	IE Availabi	lity/Acce	ssibility
NOT	ES	A finding	of No Sign	ificant Envir	onmental Ir	mpact has	been det	ermined.		
REV	ISED					T	OTAL API	PROPRIATI	ON	\$27,469.00
SPEN	DING PER	FORMANCE	HUD requires	Dakland County	to achieve a 1.			atio by May 1st		
	IRED DRA	WS ENDITURES		y 9 months per a ear per activity n	•					
	PTURE PO		. ,	II unobligated fu	•	•	•			
EMER	GENCY SE	RVICES						act Compliance (an 3 consecutive		
YOUT	H SERVICI	ES	OCYA CDBG (Educational, E	eligible activities nrichment. Ment	include: Camp,	, Case Manag onal. School S	ement, Challe Supplies, Skill	enge Day, Couns Building, Sports	seling, Drive	ers Training, Transportation and
FLOO	D PLAIN A	REAS	Communities v		eas may have i	ssues related	to Environme			orically Excluded
INCO	ME QUALIF	CATION	Eligibility for al	types of Minor	Home Repair, S	Special Asses	sment and so	me Public Servione guidelines. Co		d on household ract Compliance (248)
PROC	UREMENT		•	services must be bliance (248) 858	•	accordance w	ith CDBG con	npetitive procure	ment guide	lines. Contact
	RLY DEFIN RLY DISAE	_		lderly person as 8 YRS AND OL	DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
					Oakland Cou	nty Use On	ly			
FUNI	D# 297	'01 DEPT	# 1090611	PROGRAM	# 172160	ACCOUN	T # 73	1712 OPT	UNIT#	40280

СР

SOURCE

PY 2019	OPT UNIT	Ferndale	-			ACCOUNT	# 731227 ID 18
PROJECT	HOUSING				ACCOUNT	Minor Home R	epair
IDIS PROJEC	T# 9	IDIS ACT	IVITY#	UNIT	S 10	APPROPRIATI	\$45,050.00
DESCRIPTION						ouseholds. Repa Paint requiremen	nirs will conform to
LOCATION	City wide					PII	N
ADDRESS	Specific					LOCALITY F	erndale 48220
L/M							
	. ,	•	r 24 CFR 58.	35 MATRI	X 14A	AUTHORITY	570.202
CONTRAC			✓ CONTAC	T CONTRACT	COMPLIA	NCE WHEN COM	IPILING BIDS/SPECS
HOUSEHO	LD DBA I	REQUIRED	PERSON	DBA REQUIR	ED		
OBJECTIVE	Decent H	ousing		GOA	Promot	e Decent Afforda	ble Housing
INDICATOR	# of units	items brougl	nt to standard	d condition	OUTCO	ME Affordability	
NOTES	A finding required.	of No Signific	cant Environr	mental Impact I	nas been de	termined. MI SH	IPO review may be
REVISED					TOTAL AF	PPROPRIATION	
SPENDING PERFO		•	•	chieve a 1.5 Spendir	•	Ratio by May 1st of eac	ch year.
REQUIRED EXPEN		•	•	be spent in 2 years f	•		
RECAPTURE POL EMERGENCY SER		•	•	wil be evaluated for potation must be prov	•	re. ract Compliance Office	r. If the emergency
YOUTH SERVICES	6	OCYA CDBG elig	ible activities inclu	ude: Camp, Case Ma	inagement, Cha	than 3 consecutive mor llenge Day, Counseling ill Building, Sports, Tuto	•
FLOOD PLAIN AR				may have issues related tal Officer (248) 858-		nentally Assessed and	Categorically Excluded
INCOME QUALIFIC						some Public Services is ome guidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT		Contract Complia	nce (248) 858-019	96.	e with CDBG co	ompetitive procurement	guidelines. Contact
SEVERLY DISABL			rly person as 62 y /RS AND OLDER	Use wchair/aid 6/+ instrl activities of d	aily living; preve		s; need assist w/daily living ;; autism, cerebral palsy, Medicare/SSI.
				land County Use			
FUND # 2970	DEPT :	# 1090611	PROGRAM #	172170 ACCC	UNT #	31227 OPT UNIT	Γ# 40300

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	Ferndale					ACCOU	NT # 73	32021 ID	19
PRO	JECT	PUBLIC F	ACILITIES	& IMPROVS		AC	COUNT	Tree Plant	ing		
IDIS I	PROJE	CT # 10	IDIS AC	TIVITY #		UNITS	4895	APPROPR	IATION	\$30,00	00.00
DESC	CRIPTIC	Ins	tall 1.5" calip	pered native	Michigan	trees in R0	OW.				
LOCA	ATION	Along 8	Mile from Ga	ardendale to	West End	l.			PIN		
ADDF	RESS	Specific						LOCALITY	Fernda	ale 48220	
L/M	CT 173	34 BG 5 C	T 1735 BG 1	CT 1736 B	G 1 59.45°	% L/M					
ENV	CODE	A (2) Ca	t Excluded p	er 24 CFR 5	58.35	MATRIX	03N	AUTHORI	TY 57	0.201 (c)	
✓ CC	ONTRA	CT REQU	RED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	SPECS
HC	DUSEH	OLD DBA	REQUIRED	PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Envir	onment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LMI	HH with nev	v or improve	d access		оитсом	E Sustaina	ability		
NOTE	ES	A finding	g of No Signi	ficant Enviro	nmental Ir	mpact has	been dete	ermined.			
REVI	<u>SED</u>					Τ	OTAL APP	PROPRIATI	ON		
SPEND	ING PERF	ORMANCE		akland County to					of each year.		
	RED DRA\ RED EXPE	NS Enditures	•	v 9 months per activity mu	,						
_	TURE PO	-	•	unobligated fun		•	•				
	BENCY SE		assistance inclu	er relevant docu udes grant paymoni ligible activities in	ents, these pa	yments canno	t last more that	an 3 consecutive	e months per	household.	
	PLAIN A		Educational, Er	richment, Mento ith floodplain are	ring, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, T	ransportation a	
INCOM	IE QUALIF	ICATION	Eligibility for all	act the Environm types of Minor H uires 3rd party v	ome Repair, S	Special Assess	sment and sor				e (248)
PROCU	JREMENT		858-0196. All goods and s	ervices must be iance (248) 858-	purchased in a			•		·	/
	LY DEFIN		HUD defines el	derly person as 6	2 yrs or more ER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/house Il retardation; or	ework; autisr	n, cerebral pals	
				C	akland Cou	inty Use On	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	172170	ACCOUN	T # 732	2021 OPT	UNIT #	40300	

СР

SOURCE

PY 2019	OPT UNIT	Ferndale					ACCOU	NT #	32170 ID 20
PROJECT	PUBLIC S	ERVICES			Α	CCOUNT	Yard Servi	ces	
IDIS PROJE	CT # 11	IDIS ACT	IVITY#		UNITS	250	APPROPR	IATION	\$10,000.00
DESCRIPTION	hou		rvices will	•			•		d adults 18&+ wn cutting, leaf
LOCATION	City wide							PIN	
ADDRESS	Specific						LOCALITY	Fernd	ale 48220
L/M									
ENV CODE	A (1) Exe	mpt per 24 C	CFR 58.34		MATRIX	05A	AUTHOR	ITY 57	70.201 (e)
CONTRA	CT REQUI	RED	✓ CON	TACT CON	NTRACT C	OMPLIAN	CE WHEN (COMPIL	NG BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE)			
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of LMI	persons with	new acce	ss to serv	ice	OUTCOM	IE Availabi	lity/Acce	ssibility
NOTES	A finding	of No Signifi	cant Envir	onmental	Impact has	s been dete	ermined.		
REVISED									
					Т	OTAL API	PROPRIATI	ON	
SPENDING PERI		HUD requires Oa One draw every 9	•		1.5 Spending F	erformance R	, ,		
REQUIRED EXPE		All funds per year	•	•	•				
RECAPTURE PO	_	After 2 years all u Income and other	_		•	•		Officer If th	o omorgonov
YOUTH SERVICE		assistance includ OCYA CDBG elic	es grant payr	nents, these p	ayments cann	ot last more th	an 3 consecutive	e months pe	r household.
FLOOD PLAIN A			chment, Men	toring, Recrea	tional, School	Supplies, Skill	Building, Sports	, Tutoring, 1	ransportation and
INCOME QUALIF		activities. Contac Eligibility for all ty	ct the Environ	mental Ófficei	r (248) 858-119	91.	,	J	,
		858-0196.					· ·		act Compliance (248)
PROCUREMENT		All goods and ser Contract Complia	nce (248) 858	B-0196.		ith CDBG com	npetitive procure	ment guidei	ines. Contact
SEVERLY DISAB		HUD defines elde EFINITION = 18 `		DER Use wo	hair/aid 6/+mo	living; prevent		ework; autis	d assist w/daily living m, cerebral palsy, re/SSI.
					ounty Use Or				
FUND # 297	O1 DEPT	# 1090611	PROGRAM	# 172160	ACCOUN	NT # 73	2170 OPT	UNIT#	40300
BUDGET REF	2019	PROJ#	GR000	0000874	ACT	CP		SOURCE	СР

PY	2019	OPT (JNIT	Ferndale					ACCOUN	NT#	730137 ID 21
PRO	JECT	PUBL	IC SEI	RVICES			A	CCOUNT	Battered an	d Abus	sed Spouses
IDIS	PROJE	CT#	5	IDIS AC	TIVITY#		UNITS	65	APPROPRI	ATION	\$5,000.00
DES	CRIPTIO	ON			used spous ontract with		eir children	as part of	a County ex	ecuted	and
LOC	ATION	HAV	EN							PIN	
ADD	RESS	801 \	√angu	ard Dr					LOCALITY	Ponti	ac 48341
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	-	MATRIX	05G	AUTHORI	FY 5	570.201 (e)
✓ C	ONTRA	CT RE	QUIRE	ĒD		TACT CON	TRACT C	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/SPECS
П	OUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	REQUIRE)			
OBJ	ECTIVE	Suita	ıble Liv	ving Enviro	onment		GOAL	Improve	Quality of Lif	e ·	
INDI	CATOR	# of I	LMI pe	rsons with	new acce	ss to servic	се	OUTCOM	IE Availabili	ty/Acce	essibility
NOT	ES	A fine	ding of	f No Signit	icant Envir	onmental I	mpact has	s been det	ermined.		
REV	ISED	Orig \$85,0		\$90,050 A	dmin Repr	og trans \$5	5,000 to 17	72160-730	137-40620 H	AVEN	Revised Total
							Т	OTAL AP	PROPRIATIO	N	\$90,050.00
REQU REQU	DING PER IRED DRA IRED EXP	WS ENDITUR	Or ES All	ne draw every funds per yea	9 months per ar per activity n	activitty from th	ne Letter to Sp n 2 years from	end date in ID Letter to Spe	nd date in IDIS.	each yea	ar.
	PTURE PO GENCY SI		Ind	come and oth	er relevant doc		st be provided	d to the Contra	act Compliance Of		5 ,
YOUT	H SERVICI	ES	00	CYA CDBG el	igible activities	include: Camp	, Case Mana	gement, Challe	an 3 consecutive enge Day, Counse	eling, Driv	ers Training,
FLOO	D PLAIN A	REAS	Co	ommunities wi	th floodplain a	eas may have	issues related	to Environme	Building, Sports, entally Assessed a		Transportation and porically Excluded
INCO	ME QUALIF	CATION	I Eli	igibility for all	ypes of Minor		Special Asses	sment and so	me Public Service ne guidelines. Cor		d on household tract Compliance (248)
PROC	UREMENT		All	goods and se	ervices must be ance (248) 858	•	accordance w	ith CDBG cor	npetitive procuren	nent guide	elines. Contact
	RLY DEFIN RLY DISAE				, ,	instrl act	nair/aid 6/+mo ivities of daily	living; preven		work; auti	ed assist w/daily living sm, cerebral palsy, are/SSI.
						Oakland Cou					
FUN	D# 297	'01 D	EPT#	1090659	PROGRAM	# 172160	ACCOUN	NT # 73	0137 OPT U	JNIT #	40620 HAVEN 40300

SOURCE

СР

PY 2019	OPT UNIT	Hazel Park	(ACCOUNT #	730310 ID 22
PROJECT	CODE EN	FORCEMEN	Т		A	CCOUNT	Code Enforcem	nent
IDIS PROJEC	T# 8	IDIS ACT	IVITY#		UNITS	14840	APPROPRIATIO	SN \$85,661.00
DESCRIPTION	N Cod	e enforceme	nt activities.					
LOCATION	Areawide	Benefit Area	is Only				PIN	
ADDRESS	Specific						LOCALITY Ha	azel Park 48030
L/M CT 1750 L/M) BG 1, 2,	3, 4 CT 175′	I BG 1, 2, 3,	4, 5, 6, 7	7 CT 1752	2 BG 1, 2,	3 CT 1753 BG 1,	, 2, 3, 4, 5 62.47%
ENV CODE	A (1) Exe	mpt per 24 C	FR 58.34	N	MATRIX	15	AUTHORITY	570.202 (c)
CONTRAC	T REQUIR	RED	CONTAC	CT CONT	TRACT C	OMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOUSEHO	LD DBA F	REQUIRED	PERSON	I DBA R	EQUIRE)		
OBJECTIVE	Suitable L	iving Enviro	nment		GOAL	Strength	en Communities	
INDICATOR	# of LMI p	ersons serve	ed			OUTCOM	IE Sustainability	′
NOTES			cant Environr must be sub				ermined. Time re ment.	eports and the
REVISED					T	OTAL API	PROPRIATION	\$85,661.00
SPENDING PERFO		•	•				atio by May 1st of each	year.
REQUIRED DRAW REQUIRED EXPEN		,	months per activ per activity must	,	•			
RECAPTURE POL		· · · · · · · · · · · · · · · · · · ·	nobligated funds		•		e. act Compliance Officer.	If the emergency
YOUTH SERVICES	5 (assistance includ OCYA CDBG elig	es grant payment ible activities incl	s, these pay ude: Camp,	ments canno Case Manag	ot last more th gement, Challe	nan 3 consecutive montlenge Day, Counseling, Building, Sports, Tutori	hs per household. Drivers Training,
FLOOD PLAIN AR	EAS (Communities with		may have is	ssues related	I to Environme	entally Assessed and Ca	
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Hom	ne Repair, S	pecial Asses	sment and so	me Public Services is b ne guidelines. Contact (pased on household Contract Compliance (248)
PROCUREMENT	(Contract Complia	nce (248) 858-019	96.	iccordance w	rith CDBG con	npetitive procurement g	uidelines. Contact
SEVERLY DISABL			rly person as 62 y /RS AND OLDER	R Use wcha	vities of daily	living; preven	rform 1/+ func activities ted fr work/housework; al retardation; or <65 M	
			Oak	dand Cou	nty Use On	ly		
FUND # 2970	1 DEPT #	1090611	PROGRAM#	172170	ACCOUN	IT #	0310 OPT UNIT	# 40310

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT L	JNIT	Huntingto	n Woods				ACCOU	INT # 73	31227 ID	23
PRO	JECT	HOUS	SING				AC	COUNT	Minor Hon	ne Repair		
IDIS I	PROJE	CT#	9	IDIS AC	TIVITY #		UNITS	2	APPROPR	IATION	\$6,15	00.8
DESC	CRIPTIC	N					•		useholds. F Paint require	•	ll conform t	ίΟ
LOCA	ATION	City v	wide							PIN		
ADDF	RESS	Spec	ific						LOCALITY	Hunting	gton Wds 4	18070
L/M												
ENV	CODE	A (2)	Cat E	xcluded p	er 24 CFR	58.35 I	MATRIX	14A	AUTHOR	ITY 57	0.202	
C	ONTRAC	CT RE	QUIRE	ED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPILII	NG BIDS/S	PECS
HC	DUSEHO	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Dece	nt Ho	using			GOAL	Promote	Decent Aff	ordable H	ousing	
INDIC	CATOR	# of u	units/it	ems brou	ght to stand	ard conditi	on	OUTCOM	E Affordal	oility		
NOTE	ES	A find requi	_	f No Signi	ficant Enviro	onmental Ir	mpact has	been dete	ermined. M	I SHPO re	eview may	be
REVI	SED						Τ	OTAL API	PROPRIATI	ON		
SPEND	ING PERF	ORMAN							atio by May 1st	of each year.		
	RED DRAV RED EXPE			,	9 months per a ar per activity m	,			IS. nd date in IDIS.			
RECAP	TURE PO	LICY	Af	ter 2 years all	unobligated fur	nds wil be evalu	ated for poss	ible recapture				
EMER	GENCY SE	RVICES							ct Compliance (an 3 consecutiv			
YOUTH	I SERVICE	S	O(Ec	CYA CDBG el ducational, En	igible activities richment, Mento	include: Camp, oring, Recreation	, Case Manag onal, School S	ement, Challe Supplies, Skill	enge Day, Coun: Building, Sports	seling, Driver , Tutoring, Ti	s Training, ansportation ar	nd
FLOOD	PLAIN AF	REAS	ac	tivities. Conta	act the Environr	nental Ófficer (248) 858-119 ⁻	1.	entally Assessed	Ū	•	i
INCOM	IE QUALIF	ICATION	ind						me Public Servi ne guidelines. Co			(248)
PROCU	JREMENT		All	goods and se	ervices must be iance (248) 858	•	accordance wi	th CDBG com	npetitive procure	ment guidelir	nes. Contact	
	LY DEFIN				derly person as B YRS AND OLI	DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func acted fr work/hous al retardation; or	ework; autisn	n, cerebral pals	
					(Dakland Cou	nty Use On	ly				
FUND) # 297	01 D	EPT#	1090611	PROGRAM :	# 172170	ACCOUN	T # 73	1227 OPT	UNIT#	40320	

СР

SOURCE

PY 2019 OPT UN	Huntington Woods			ACCOUNT #	7 32011 ID 24
PROJECT PUBLIC	SERVICES	A	CCOUNT	Transportation	Services
IDIS PROJECT #	1 IDIS ACTIVITY #	UNITS	60	APPROPRIATION	ON \$2,639.00
	ransportation services for age and older to appointme	•	_	lder and disable	d adults 18 years of
LOCATION City wi	de			PIN	
ADDRESS Specif	ic			LOCALITY Hu	untington Wds 48070
L/M					
ENV CODE A (1) E	Exempt per 24 CFR 58.34	MATRIX	05E	AUTHORITY	570.201 (e)
✓ CONTRACT REQ	UIRED CONT	ACT CONTRACT C	OMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOUSEHOLD DB	A REQUIRED PERSO	ON DBA REQUIRE	D		
OBJECTIVE Suitab	le Living Environment	GOAL	Improve	Quality of Life	
INDICATOR # of LN	MI persons with new acces	ss to service	OUTCOM	Availability/A	ccessibility
	ng of No Significant Environt Environt must include the numbe			ermined. Each r	eimbursement
REVISED					
				PROPRIATION	\$8,797.00
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months per a	activitty from the Letter to S ust be spent in 2 years from	pend date in ID m Letter to Spe	IS. nd date in IDIS.	h year.
EMERGENCY SERVICES	Income and other relevant docu assistance includes grant paym				
YOUTH SERVICES	OCYA CDBG eligible activities i Educational, Enrichment, Mento				
FLOOD PLAIN AREAS	Communities with floodplain are activities. Contact the Environm			entally Assessed and C	Categorically Excluded
INCOME QUALIFICATION	Eligibility for all types of Minor Hincome and requires 3rd party v				
PROCUREMENT	858-0196. All goods and services must be	•	with CDBG com	npetitive procurement (guidelines. Contact
ELDERLY DEFINITION SEVERLY DISABLED ADUL	Contract Compliance (248) 858- HUD defines elderly person as 6 T DEFINITION = 18 YRS AND OLD	62 yrs or more. DER Use wchair/aid 6/+moinstrl activities of dail	y living; prevent		autism, cerebral palsy,
	C	Dakland County Use O			
FUND # 29701 DE BUDGET REF 201	PT # 1090611 PROGRAM #	# 172160 ACCOU 0000874 ACT	NT # 732	OPT UNIT	

PY	2019	OPT UNI	Keego Ha	arbor				ACCOU	INT#	731619 ID	25
PRO.	JECT	PUBLIC	FACILITIES 8	& IMPROVS		AC	COUNT	Remove A	rchitec	tural Barriers	
IDIS	PROJE	CT #	IDIS AC	ΓIVITY#		UNITS	1	APPROPR	IATION	\$14,25	0.00
DESC	CRIPTIC	N Re	etrofit existing	sidewalk, ra	ımp amd p	arking at	gazebo to	ADA stand	lards.		
LOCA	ATION	Rose S	orter Park						PIN	10-01-160-00)1
ADDI	RESS	Schrode	er and Knowls	son				LOCALITY	Kee	go Harbor 483	320
L/M											
ENV	CODE	A (2) Ca	at Excluded p	er 24 CFR 58	8.35 N	MATRIX	03Z	AUTHOR	ITY	570.201 (c)	
✓ C(ONTRA	CT REQU	IRED	✓ CONTA	CT CONT	RACT CO	OMPLIAN	CE WHEN	COMPI	LING BIDS/S	PECS
Н	DUSEH	OLD DBA	REQUIRED	PERSO	N DBA RE	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LM	I HH with new	or improved	daccess		OUTCOM	IE Availabi	lity/Acc	essibility	
NOTE	ES	I I	g of No Signi	icant Enviror	nmental Im	npact has	been det	ermined. M	SHPC	review may	be
		required	d. 								
REVI	SED										
								PROPRIATI		\$14,25	0.00
REQUI	RED DRA	FORMANCE WS ENDITURES	One draw every	akland County to 9 months per act ar per activity mus	tivitty from the	Letter to Spe	end date in ID	IS.	of each ye	ear.	
	PTURE PO SENCY SE		•	unobligated funds er relevant docum		•	•		Officer. If	the emergency	
	I SERVICE		assistance inclu OCYA CDBG el	des grant paymei igible activities in	nts, these pay clude: Camp,	ments canno Case Manag	t last more th ement, Challe	an 3 consecutivenge Day, Couns	e months seling, Dri	per household. vers Training,	
FLOOD	PLAIN A	REAS	Communities wi		is may have is	sues related	to Environme			, Transportation ar gorically Excluded	
INCOM	IE QUALIF	ICATION	Eligibility for all income and req	ypes of Minor Ho	me Repair, Śr	pecial Assess	sment and so			ed on household ntract Compliance	(248)
PROCU	JREMENT		•	ervices must be p ance (248) 858-0		ccordance wi	th CDBG con	npetitive procure	ment guid	lelines. Contact	
	LY DEFIN			lerly person as 62	2 yrs or more. ER Use wchai instrl activ	rities of daily I	iving; preven		ework; au	tism, cerebral pals	
				Oa	akland Cour						
FUND	297	01 DEP	T# 1090611	PROGRAM#	172170	ACCOUN'	T # 73	1619 OPT	UNIT#	40330	

SOURCE

PROJECT PUBLIC SERVICES ACCOUNT Senior Services IDIS PROJECT # 11 IDIS ACTIVITY # UNITS 165 APPROPRIATION \$7,000.00 DESCRIPTION Recreation/education services, nutrition information, exercise, transportation to events and meal program for seniors 62 years of age and older. LOCATION Lathrup Village Sr Ctr ADDRESS 27400 Southfield LOCALITY Lathrup Village 48076 LM ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX 05A AUTHORITY 570.201 (e) CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00
DESCRIPTION Recreation/education services, nutrition information, exercise, transportation to events and meal program for seniors 62 years of age and older. LOCATION Lathrup Village Sr Ctr PIN ADDRESS 27400 Southfield LOCALITY Lathrup Village 48076 LM ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX MATRIX
meal program for seniors 62 years of age and older. LOCATION Lathrup Village Sr Ctr ADDRESS 27400 Southfield LOCALITY LATHRUP Village 48076 L/M ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX D5A AUTHORITY S70.201 (e) CONTRACT REQUIRED PERSON DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
ADDRESS 27400 Southfield LOCALITY Lathrup Village 48076 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/SPECS HOUSEHOLD DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED FOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX 05A AUTHORITY 570.201 (e) CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX 05A AUTHORITY 570.201 (e) CONTRACT REQUIRED CONTACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
CONTRACT REQUIRED CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED PERSON DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
HOUSEHOLD DBA REQUIRED OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
NOTES A finding of No Significant Environmental Impact has been determined REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
REVISED TOTAL APPROPRIATION \$7,000.00 SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
SPENDING PERFORMANCE HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio 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. Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency
youth services assistance includes grant payments, these payments cannot last more than 3 consecutive months per household. OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more. SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only

GR0000000874 ACT CP

SOURCE

PY	2019	OPT L	JNIT	Madison I	Heights				ACCOU	NT # 73	30310 ID	27
PRO.	JECT	CODE	ENF	ORCEMEN	IT		AC	COUNT	Code Enfo	rcement		
IDIS	PROJE	CT#	8	IDIS ACT	IVITY#		UNITS	17595	APPROPRI	IATION	\$106,77	5.00
DESC	CRIPTIC	ON	Code	enforcemo	ent activities	S.						
LOC	ATION	Area	wide E	Benefit Are	as Only					PIN		
ADDI	RESS	Spec	ific						LOCALITY	Madisc	n Hghts 48	3071
L/M	CT 181 L/M	0 BG	1, 2,3	CT 1812 B	G 3, 4 CT 1	1813 BG 1	I, 2, 5 CT 1	1815 BG	1, 2 CT 1816	BG 1, 2,	, 3, 4, 5 66.	13%
ENV	CODE	A (1)	Exem	pt per 24 (CFR 58.34		MATRIX	15	AUTHORI	TY 57	0.202 (c)	
C	ONTRA	CT RE	QUIRE	ED		ACT CON	TRACT CO	MPLIAN	CE WHEN C	OMPILII	NG BIDS/S	PECS
Н	DUSEH	OLD D	BA RE	EQUIRED	PERSO	N DBA R	EQUIRED					
OBJI	ECTIVE	Suita	ble Liv	ving Enviro	nment		GOAL	Strength	en Commun	ities		
INDIO	CATOR	# of L	_MI pe	ersons serv	red			OUTCOM	IE Sustaina	ability		
NOTI	ES				cant Enviro s must be s				ermined. Tir ment.	ne report	s and the	
REVI	SED						Tr	STAL AD	PROPRIATIO	ON		
SPENE	DING PERI	ORMAN	CE HI	JD requires Oa	akland County to	achieve a 1.			atio by May 1st o			
REQUI	RED DRA	NS	Or	ne draw every	9 months per ac	tivitty from th	e Letter to Spe	end date in ID	ols.	,		
	RED EXPE PTURE PO	_	_	' '	r per activity mu unobligated fund		,		end date in IDIS.			
	GENCY SE		Ind	come and othe	r relevant docur	mentation mu	st be provided	to the Contra	act Compliance O			
YOUTH	I SERVICE	S	00	CYA CDBG eli	gible activities ir	nclude: Camp	, Case Manag	ement, Challe	nan 3 consecutive enge Day, Couns	eling, Drivers	s Training,	
FLOO	PLAIN A	REAS	Co	ommunities wit		as may have	issues related	to Environme	Building, Sports, entally Assessed			
INCOM	IE QUALIF	CATION	Eli ind	igibility for all ty come and requ	pes of Minor H	ome Repair, S	Special Assess	ment and so	me Public Servic ne guidelines. Co			(248)
PROC	JREMENT		All	•	rvices must be pance (248) 858-		accordance wi	th CDBG cor	npetitive procurer	ment guidelir	nes. Contact	
	RLY DEFIN RLY DISAB		HU	JD defines eld	erly person as 6	2 yrs or more ER Use wch instrl act	air/aid 6/+mo; ivities of daily l	iving; preven	rform 1/+ func act ted fr work/house al retardation; or	work; autism	n, cerebral pals	
					0	akland Cou	ınty Use Onl	у				
FUND	297	01 D	EPT#	1090611	PROGRAM#	172170	ACCOUN'	T # <u>73</u>	0310 OPT	UNIT#	40360	

SOURCE

СР

PY 2019	OPT UNIT	Madison H	eights				ACCOUNT	# 732	170 ID 28
PROJECT	PUBLIC S	ERVICES			Α	CCOUNT	Yard Services		
IDIS PROJE	CT # 11	IDIS ACTI	VITY#		UNITS	75	APPROPRIAT	ION	\$35,589.00
DESCRIPTION	hou		•			•	low income disidelines & includ		
LOCATION	City wide						PI	N	
ADDRESS	Specific						LOCALITY	l adison	Hghts 48071
L/M									
ENV CODE	A (1) Exe	mpt per 24 C	FR 58.34		MATRIX	05A	AUTHORITY	570.	201 (e)
CONTRA	CT REQUI	RED	✓ CONT	ACT CON	NTRACT C	OMPLIAN	CE WHEN COM	/PILIN	G BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE	D			
OBJECTIVE	Suitable	iving Enviror	nment		GOAL	Improve	Quality of Life		
INDICATOR	# of LMI	persons with	new acces	ss to servi	ice	OUTCOM	E Availability/	Accessi	bility
NOTES	A finding	of No Signific	cant Enviro	onmental	Impact has	s been dete	ermined.		
REVISED									
					ī	OTAL APP	PROPRIATION		\$142,364.00
SPENDING PERI		HUD requires Oal One draw every 9	,		∟ 1.5 Spending F	Performance R	atio by May 1st of eac	ch year.	\$142,364.00
REQUIRED EXPE	_	All funds per year	•	•					
RECAPTURE PO		After 2 years all u	-					16.41	
EMERGENCY SE		assistance include	es grant paym	ents, these p	ayments cann	ot last more the	ct Compliance Office an 3 consecutive mor	nths per h	ousehold.
YOUTH SERVICE		Educational, Enric	chment, Mento	oring, Recrea	tional, School	Supplies, Skill	enge Day, Counseling Building, Sports, Tuto ntally Assessed and	oring, Tran	sportation and
FLOOD PLAIN A		activities. Contac	t the Environn	nental Ófficer	(248) 858-119	91.	,	Ü	•
INCOME QUALIF	ICATION						me Public Services is e guidelines. Contac		
PROCUREMENT				•	n accordance v	vith CDBG com	petitive procurement	guideline	s. Contact
ELDERLY DEFIN SEVERLY DISAB		HUD defines elde EFINITION = 18 \		DER Use wo instrl ac	hair/aid 6/+mo	living; prevent	form 1/+ func activitie ed fr work/housework al retardation; or <65	κ; autism,	cerebral palsy,
			(unty Use Or				
FUND # 297	O1 DEPT	# 1090611	PROGRAM #	# 172160	ACCOU	NT # 732	OPT UNI	Т#	40360
BUDGET REF	2019	PROJ#	GR000	0000874	ACT	СР	SOL	JRCE	СР

PY	2019	OPT UNI	Northville)				ACCOU	NT # 73	1602 ID	29
PRO	JECT	HOUSING	}			AC	COUNT	Rehab Pul	olicly Own	ed Resider	ntial
IDIS I	PROJE	CT # 2	IDIS AC	TIVITY#		UNITS	7	APPROPR	IATION	\$7,00	0.00
DESC	CRIPTIC	Ins	tall new inte	rior closet, t	oedroom, b	athroom a	ind storag	e area door	S.		
LOCA	ATION	Allen Te	rrace							48-002-01- 36-003	-
ADDF	RESS	401 High	n St					LOCALITY	Northvil	le 48167	
L/M											
ENV	CODE	A (2) Ca	t Excluded p	er 24 CFR	58.35 I	MATRIX	14D	AUTHOR	ITY 570).202	
✓ C(ONTRA	CT REQU	RED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPILIN	IG BIDS/S	PECS
НС	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Decent I	Housing			GOAL	Promote	Decent Affo	ordable Ho	ousing	
INDIC	CATOR	# of unit	s brought to	codes/stand	dards		OUTCOM	E Affordat	oility		
NOTE	ES	A finding required	ı of No Signi	ficant Enviro	onmental Ir	mpact has	been dete	ermined. M	I SHPO re	view may t	эе
REVI	SED					TC	OTAL API	PROPRIATI	ON	\$7,00	0.00
_	_	ORMANCE		Dakland County					of each year.		
	RED DRA\ RED EXPE	NS Enditures		/ 9 months per a ar per activity m	•	•					
_	TURE PO	-	•	l unobligated fur		•	•				
	SENCY SE		assistance incli	er relevant docu udes grant paym	ents, these pa	yments canno	t last more th	an 3 consecutive	e months per	nousehold.	
	I SERVICE		Educational, Er	ligible activities richment, Ment rith floodplain are	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, Tra	insportation an	
	PLAIN AI		activities. Cont Eligibility for all	act the Environr types of Minor F	nental Ófficer (Iome Repair, S	248) 858-119 ² Special Assess	1. sment and so	me Public Servic	ces is based o	n household	
PROCL	JREMENT		858-0196.	uires 3rd party vervices must be				· ·		·	(248)
ELDER	LY DEFIN	ITION		liance (248) 858 derly person as							
			DEFINITION = 1		DER Use wcha instrl acti	air/aid 6/+mo; vities of daily l	living; prevent	form 1/+ func acted fr work/house al retardation; or	ework; autism	, cerebral palsy	
				(Dakland Cou			, =-			
FUND	9 # 297	01 DEPT	# 1090611	PROGRAM:	172160	ACCOUN	T # 731	1602 OPT	UNIT#	40370	

СР

SOURCE

PY 2019	OPT UNIT	Novi	-			ACCOUNT #	731227 ID 30
PROJECT	HOUSING				ACCOUNT	Minor Home Re	epair
IDIS PROJEC	T# 9	IDIS ACT	IVITY#	UNITS	12	APPROPRIATION	S 104,030.00
DESCRIPTION						useholds. Repai Paint requiremen	rs will conform to ts.
LOCATION	City wide					PIN	
ADDRESS	Specific					LOCALITY No	ovi 48375
L/M							
	. ,		r 24 CFR 58.3	MATRIX	14A	AUTHORITY	570.202
CONTRAC			✓ CONTAC	T CONTRACT (COMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSON	DBA REQUIRE	D		
OBJECTIVE	Decent H	ousing		GOAL	Promote	Decent Affordat	ole Housing
INDICATOR	# of units	/items brougl	nt to standard	condition	OUTCOM	IE Affordability	
NOTES	A finding required.	of No Signific	cant Environm	nental Impact ha	as been det	ermined. MI SHI	PO review may be
REVISED					TOTAL AP	PROPRIATION	
SPENDING PERFO		•	•	hieve a 1.5 Spending		tatio by May 1st of each	n year.
REQUIRED EXPEN		•	•	e spent in 2 years from	•		
RECAPTURE POLI	_	•	-	ril be evaluated for po tation must be provid	•	e. act Compliance Officer.	If the emergency
YOUTH SERVICES		OCYA CDBG elig	ible activities inclu	de: Camp, Case Man	agement, Chall	nan 3 consecutive mont enge Day, Counseling, Building, Sports, Tutor	•
FLOOD PLAIN ARI	EAS			nay have issues relat al Officer (248) 858-1		entally Assessed and C	categorically Excluded
INCOME QUALIFIC	CATION					me Public Services is In equidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT		Contract Complia	nce (248) 858-0196	ô.	with CDBG cor	npetitive procurement (guidelines. Contact
SEVERLY DISABL			rly person as 62 yr YRS AND OLDER	Use wchair/aid 6/+m instrl activities of dai	ly living; preven		s; need assist w/daily living autism, cerebral palsy, ledicare/SSI.
				and County Use C			
FUND # 2970	DEPT	# 1090611	PROGRAM#	172170 ACCOL	JNT # 73	1227 OPT UNIT	# 40380

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	r Novi					ACCOU	NT#	730283	ID	31
PRO.	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Child Care	Servic	es		
IDIS	PROJE	CT # 11	IDIS AC	TIVITY#		UNITS	50	APPROPR	IATION	\$1	5,000	00.0
DESC	CRIPTIC		nd services f uth Assistan		under 13 fr	om low in	come hous	seholds thro	ough Oa	akland C	ounty	
LOCA	ATION	Novi YA							PIN			
ADDI	RESS	45175 V	/ 10 Mile					LOCALITY	Novi	48375		
L/M												
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	I	MATRIX	05L	AUTHOR	ITY !	570.201	(e)	
C	ONTRA	CT REQU	IRED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPI	LING BII	DS/SF	PECS
H	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED						
OBJE	ECTIVE	Suitable	Living Envir	onment		GOAL	Improve	Quality of L	ife			
INDIC	CATOR	# of LMI	persons witl	n new acces	ss to servic	e	ОИТСОМ	E Availabi	lity/Acc	essibility		
NOTE	ES	A finding	g of No Signi	ficant Envir	onmental Ir	mpact has	been dete	ermined.				
REVI	SED					Т	OTAL APF	PROPRIATI	ON			
_	_	ORMANCE	HUD requires C						of each ye	ar.		
	RED DRAI RED EXPE	NS ENDITURES	One draw every All funds per ye	•	,							
_	TURE PO	-	After 2 years all	ū		•	•		D46: 16	46		
	GENCY SE I SERVICE		Income and oth assistance inclu OCYA CDBG e	ides grant paym ligible activities	ents, these pay	yments canno , Case Manag	ot last more that ement, Challe	an 3 consecutiv	e months seling, Driv	per househo vers Training	old. g,	
FLOOD	PLAIN AI	REAS	Educational, Er Communities w	ith floodplain are	eas may have i	ssues related	to Environme					נ
INCOM	IE QUALIF	ICATION	activities. Cont Eligibility for all income and req	types of Minor H	lome Repair, S	Special Assess	sment and sor					248)
PROCU	JREMENT		858-0196. All goods and s Contract Compl		•	accordance wi	th CDBG com	petitive procure	ment guid	lelines. Cor	itact	
	LY DEFIN		HUD defines ele	derly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous Il retardation; or	ework; aut	tism, cerebra		
				(Dakland Cou	nty Use On	ly					
FUND) # 297	01 DEPT	# 1090611	PROGRAM :	# 172160	ACCOUN	T# 730	0283 OPT	UNIT#	40	380	

СР

SOURCE

PY 2019 OPT UNI	T Novi			ACCOUNT	# 730137 ID 32
PROJECT PUBLIC S	SERVICES		ACCOUNT	Battered and A	Abused Spouses
IDIS PROJECT # 5	IDIS ACTIVITY #	UNITS	100	APPROPRIAT	*10N \$8,000.00
	ervices for abused spous Iministered contract with		n as part of	a County exect	uted and
LOCATION HAVEN				PI	N
ADDRESS 801 Var	nguard Dr			LOCALITY	Pontiac 48341
L/M					
ENV CODE A (1) Ex	empt per 24 CFR 58.34	MATRIX	05G	AUTHORITY	570.201 (e)
✓ CONTRACT REQU		ACT CONTRACT	COMPLIAN	CE WHEN COM	MPILING BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERS	ON DBA REQUIRE	:D		
OBJECTIVE Suitable	Living Environment	GOAL	Improve	Quality of Life	
INDICATOR # of LMI	persons with new acces	ss to service	OUTCOM	E Availability/	Accessibility
NOTES A finding	g of No Significant Envir	onmental Impact ha	s been dete	ermined.	
REVISED Orig Tot \$122,53	tal \$130,530 Admin Rep 30			PROPRIATION	AVEN Revised Total
SPENDING PERFORMANCE				, ,	ch year.
REQUIRED DRAWS REQUIRED EXPENDITURES	One draw every 9 months per a All funds per year per activity m	•	•		
RECAPTURE POLICY EMERGENCY SERVICES	After 2 years all unobligated fur Income and other relevant doci	•	•		er. If the emergency
YOUTH SERVICES	assistance includes grant paym OCYA CDBG eligible activities	nents, these payments can include: Camp, Case Man	not last more th agement, Challe	an 3 consecutive morenge Day, Counseling	nths per household. g, Drivers Training,
FLOOD PLAIN AREAS	Educational, Enrichment, Ment Communities with floodplain ar	eas may have issues relate	ed to Environme		
INCOME QUALIFICATION	activities. Contact the Environment Eligibility for all types of Minor I income and requires 3rd party	Home Repair, Special Asse	essment and so		
PROCUREMENT	858-0196. All goods and services must be Contract Compliance (248) 858	•	with CDBG com	npetitive procurement	t guidelines. Contact
ELDERLY DEFINITION SEVERLY DISABLED ADULT	HUD defines elderly person as DEFINITION = 18 YRS AND OL	62 yrs or more. DER Use wchair/aid 6/+m instrl activities of dai	ly living; prevent		k; autism, cerebral palsy,
	-	Oakland County Use C	nly		
FUND # 29701 DEP1	T# 1090659 PROGRAM	# 172160 ACCOL	INT # 73	OPT UNIT	T# 40620 HAVEN 40380

PY	2019	OPT UNI	r Novi					ACCOU	NT # 73	0571 ID	33
PRO.	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Emergenc	y Services		
IDIS	PROJE	CT# 11	IDIS AC	TIVITY#		UNITS	100	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC		ovide one tim yments for fo						d per year) emerger	ісу
LOC	ATION	City wide	9						PIN		
ADDI	RESS	Specific						LOCALITY	Novi 48	375	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	I	MATRIX	05Q	AUTHORI	570	0.201 (e)	
✓ C(ONTRA	CT REQU	RED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILIN	IG BIDS/S	PECS
Н	OUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	ss to servic	e	OUTCOM	E Availabi	lity/Access	sibility	
NOTI	ES	A finding	of No Signit	ficant Enviro	onmental Ir	mpact has	been dete	ermined.			
REVI	SED					Т	OTAL API	PROPRIATI	ON	\$130,53	80.00
_	_	ORMANCE	HUD requires O						of each year.		
	RED DRAY	WS ENDITURES	One draw every All funds per yea	•	,						
_	PTURE PO	-	After 2 years all Income and other	ū		•	•		Officer If the		
	GENCY SE I SERVICE		assistance inclu OCYA CDBG el	des grant paymigible activities	ents, these pay	yments canno , Case Manag	ot last more the	an 3 consecutive	e months per l seling, Drivers	nousehold. Training,	
FLOO	PLAIN A	REAS	Educational, En Communities wi	th floodplain are	eas may have i	ssues related	to Environme				
INCOM	IE QUALIF	ICATION	activities. Conta Eligibility for all t income and req	types of Minor H	lome Repair, S	Special Assess	sment and sor				(248)
PROC	JREMENT		858-0196. All goods and se Contract Compli		•	accordance wi	ith CDBG com	petitive procure	ment guideline	es. Contact	
	RLY DEFIN RLY DISAB		HUD defines eld	lerly person as (62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/house Il retardation; or	ework; autism	cerebral pals	
				(Dakland Cou	nty Use On	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 730	0571 OPT	UNIT#	40380	

СР

SOURCE

PY 2019 OP	TINU T	Oak Park		•			ACCOUNT	# 730310 ID 34
PROJECT CO	DE ENF	ORCEMEN	Т		A	CCOUNT	Code Enforcer	ment
IDIS PROJECT	# 8	IDIS ACT	IVITY#		UNITS	18085	APPROPRIATI	SON \$98,952.00
DESCRIPTION	Code	e enforceme	nt activities.					
LOCATION A	reawide	Benefit Area	as Only				PII	N
ADDRESS S	pecific						LOCALITY	ak Park 48237
		5 CT 1712 E 88.57% L/M	3G 1, 3 CT 17	13 BG 1	, 2 CT 17	'14 BG 4,	5 CT 1715 BG ⁻	1,3 CT 1716 BG 1, 2
ENV CODE A	(1) Exer	npt per 24 C	FR 58.34	N	MATRIX	15	AUTHORITY	570.202 (c)
CONTRACT	REQUIR	ED	CONTAC	T CONT	RACT CO	OMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEHOLD	D DBA R	EQUIRED	PERSON	DBA RI	EQUIRED)		
OBJECTIVE So	uitable L	iving Enviro	nment		GOAL	Strength	en Communities	3
INDICATOR #	of LMI p	ersons serv	ed			OUTCOM	Sustainabilit	ty
	_	•	cant Environn must be sub		•		ermined. Time ment.	reports and the
REVISED					T	OTAL API	PROPRIATION	
SPENDING PERFORM		•	•				atio by May 1st of eac	ch year.
REQUIRED DRAWS REQUIRED EXPENDI		•	months per activi per activity must l	•	•			
RECAPTURE POLICY		•	nobligated funds v			•	e. act Compliance Office	. If the emergency
YOUTH SERVICES	a (ssistance includ DCYA CDBG elig	es grant payments ible activities inclu	s, these pay ide: Camp,	ments canno Case Manag	ot last more the ement, Challe	an 3 consecutive mor enge Day, Counseling	nths per household.
FLOOD PLAIN AREAS	s (Communities with		may have is	ssues related	to Environme	O. 1	Categorically Excluded
INCOME QUALIFICAT	TION E	Eligibility for all ty	pes of Minor Home	e Repair, Šį	pecial Asses	sment and so	me Public Services is ne guidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT	(Contract Complia	nce (248) 858-019	6.	ccordance w	ith CDBG con	npetitive procurement	guidelines. Contact
SEVERLY DISABLED			rly person as 62 y YRS AND OLDER	Use wcha instrl activ	ities of daily	living; preven		s; need assist w/daily living ; autism, cerebral palsy, Medicare/SSI.
FUND #	DEDE ::	F777755			nty Use On			
FUND # 29701	DEPT #	1090611	PROGRAM #	172170	ACCOUN	T # 7 3	OPT UNIT	T# 40390

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNIT Oak Park							ACCOL	INT # 7	32170 ID 35
PRO	JECT	PUBLI	C SEF	RVICES			A	CCOUNT	Yard Serv	ices	
IDIS	PROJE	CT#	11	IDIS ACT	IVITY#		UNITS	100	APPROPR	IATION	\$30,000.00
DES	CRIPTIO		house	holds. Se	rvices will	•	Oakland		•		d adults 18&+ wn cutting/snow
LOC	ATION	City w	/ide							PIN	
ADD	RESS	Speci	fic						LOCALITY	Oak P	ark 48237
L/M											
ENV	CODE	A (1)	Exem	pt per 24 (CFR 58.34		MATRIX	05A	AUTHOR	ITY 57	70.201 (e)
✓ C	ONTRA	CT REG	UIRE	D	✓ CON	TACT CONT	RACT C	OMPLIAN	CE WHEN	COMPILI	NG BIDS/SPECS
H	OUSEH	OLD DE	BA RE	QUIRED	✓ PERS	ON DBA R	EQUIRED)			
OBJ	ECTIVE	Suital	ole Liv	ing Enviro	nment		GOAL	Improve	Quality of L	ife	
INDI	CATOR	# of L	.MI pe	rsons with	new acce	ss to service	е	OUTCOM	IE Availabi	lity/Acces	ssibility
NOT	ES	A find	ling of	No Signifi	cant Envir	onmental In	npact has	been det	ermined.		
REV	ISED							OTAL AD		ON	\$400.0F0.00
CDEN	DING PERI	EODMANC	` E 111	ID requires Oa	kland County	to achieve a 1.5			PROPRIATI		\$128,952.00
	IRED DRA			•		activitty from the				or each year	•
	IRED EXP	_	_	' '	'	nust be spent in	,				
	PTURE PO GENCY SE		Inc	come and othe	r relevant doc	nds wil be evalu umentation mus	t be provided	I to the Contra	ct Compliance		0 ,
YOUT	H SERVICI	S	00	CYA CDBG elig	gible activities	nents, these pay include: Camp, toring. Recreation	Case Manag	gement, Challe	enge Day, Coun	seling, Drive	
FLOO	D PLAIN A	REAS	Co	mmunities witl	n floodplain ai	reas may have is mental Officer (2	ssues related	to Environme			
INCOM	ME QUALIF	CATION	Eli ind	gibility for all ty	pes of Minor	Home Repair, S	pecial Asses	sment and so			on household act Compliance (248)
PROC	UREMENT		All			e purchased in a 3-0196.	ccordance w	ith CDBG con	npetitive procure	ment guideli	ines. Contact
	RLY DEFIN RLY DISAE					instrl activ	vities of daily	living; prevent		ework; autisi	d assist w/daily living m, cerebral palsy, re/SSI.
						Oakland Cou	nty Use On	ly			
FUNI	D# 297	01 DE	EPT#	1090611	PROGRAM	# 172160	ACCOUN	IT # 73	2170 OPT	UNIT#	40390

SOURCE

CP

PY 2019	OPT UNIT	Orchard La	ake Village)			ACCOU	NT#	730137 ID 36
PROJECT	PUBLIC SE	RVICES			A	CCOUNT	Battered a	nd Abus	sed Spouses
IDIS PROJEC	T # 5	IDIS ACT	IVITY#		UNITS	28	APPROPR	IATION	\$7,000.00
DESCRIPTION		ices for abu inistered cor			ir children	as part of	a County e	xecuted	and
LOCATION	HAVEN							PIN	
ADDRESS	801 Vang	uard Dr					LOCALITY	Ponti	ac 48341
L/M									
ENV CODE	A (1) Exer	npt per 24 C	FR 58.34		MATRIX	05G	AUTHOR	ITY 5	70.201 (e)
CONTRAC	T REQUIR	ED	CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN (COMPIL	ING BIDS/SPEC
HOUSEHO	LD DBA R	EQUIRED	✓ PERS	ON DBA R	EQUIRE)			
OBJECTIVE	Suitable L	iving Enviro	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of LMI p	ersons with	new acces	ss to servic	е	OUTCOM	E Availabi	lity/Acce	essibility
NOTES	A finding of	of No Signific	cant Enviro	onmental li	mpact has	s been dete	ermined.		
REVISED	Ong Total	φ <i>r</i> ,000 Adii	шткергод	y trains \$1,0			PROPRIATI		revised Total \$0
SPENDING PERFO	ORMANCE H	IUD requires Oa	kland County t	to achieve a 1.					
REQUIRED DRAW REQUIRED EXPEN	is (One draw every 9 .ll funds per year	months per a	ctivitty from the	e Letter to Sp	end date in ID	IS.	·	
RECAPTURE POL	ICY A	fter 2 years all u	nobligated fun	nds wil be evalu	uated for pos	sible recapture			
EMERGENCY SER	а	ncome and other ssistance includ	es grant paym	ents, these pa	yments cann	ot last more th	an 3 consecutiv	e months p	er household.
YOUTH SERVICES	E		chment, Mento	oring, Recreation	onal, School	Supplies, Skill	Building, Sports	, Tutoring,	Transportation and
FLOOD PLAIN ARI	a	ctivities. Contactigibility for all ty	t the Environn	nental Ófficer ((248) 858-119	91.	•		orically Excluded
INCOME QUALIFIC	iı								ract Compliance (248)
PROCUREMENT	Ā	III goods and ser contract Complia	nce (248) 858	-0196.	accordance w	ith CDBG com	petitive procure	ment guide	elines. Contact
ELDERLY DEFINIT	TION!	IIID defines olde							
				instrl acti	air/aid 6/+mo vities of daily	living; prevent		ework; auti	ed assist w/daily living sm, cerebral palsy, are/SSI.
			YRS AND OLI	DER Use wch	air/aid 6/+mo ivities of daily er's, senility/d	living; prevent ementia menta	ed fr work/house	ework; auti	sm, cerebral palsy,

PY	2019	OPT UNI	T Pleasant	Ridge				ACCOU	INT#	731712 I	D 37
PRO.	JECT	PUBLIC	SERVICES			AC	COUNT	Senior Ser	vices		
IDIS	PROJE	CT # 11	IDIS AC	TIVITY #		UNITS	120	APPROPR	IATION	\$7,	00.00
DESC	CRIPTIC		enior Center s der.	taff wages	for the pro	vision of s	ervices to	eligible clie	ntele 62	years of a	ge and
LOCA	ATION	Pleasar	t Ridge Sr Co	omm Ctr					PIN		
ADDI	RESS	4 Ridge						LOCALITY	Pleas	sant Ridge	48069
L/M											
ENV	CODE	A (1) Ex	cempt per 24	CFR 58.34		MATRIX	05A	AUTHOR	ITY 5	70.201 (e)	
✓ C(ONTRA	CT REQU	IRED	✓ CONT	ACT CON	TRACT CO	OMPLIAN(CE WHEN	COMPIL	ING BIDS	/SPECS
Н	DUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LM	I persons with	new acces	ss to servic	e	ОИТСОМ	E Availabi	lity/Acce	essibility	
NOTE	ES	A findin	g of No Signit	ficant Enviro	onmental Ir	mpact has	been dete	ermined.			
REVI	SED					Т	OTAL APF	PROPRIATI	ON	\$7,	000.00
_	_	ORMANCE	HUD requires O						of each yea	ar.	
	RED DRA\ RED EXPE	WS ENDITURES	One draw every All funds per year	•	•	•					
_	TURE PO	_	After 2 years all	Ū		•	•				
	BENCY SE		Income and other assistance incluing OCYA CDBG el	des grant paymigible activities	nents, these pa include: Camp	yments canno , Case Manag	t last more the	an 3 consecutivenge Day, Coun	e months p seling, Driv	per household. rers Training,	
FLOOD	PLAIN AI	REAS	Educational, En Communities wi	richment, Mento th floodplain are	oring, Recreation eas may have i	onal, School S ssues related	Supplies, Skill to Environme	Building, Sports	, Tutoring,	Transportation	
INCOM	IE QUALIF	ICATION	activities. Conta Eligibility for all income and req	types of Minor H	lome Repair, S	Special Assess	sment and sor				
PROCU	JREMENT		858-0196. All goods and se Contract Compli		•	accordance wi	th CDBG com	petitive procure	ment guide	elines. Contac	t
	LY DEFIN		HUD defines eld DEFINITION = 18	lerly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous Il retardation; or	ework; auti	sm, cerebral p	
				(Dakland Cou	inty Use On	ly				
FUND	297	01 DEP	Γ# 1090611	PROGRAM :	# 172160	ACCOUN	T # 731	712 OPT	UNIT#	4041	0

GR0000000874 ACT

SOURCE

PY 2019 O	PT UNIT	Pontiac	-				ACCOU	NT#	730345 ID 38
PROJECT C	LEARAN	CE & DEMO			AC	CCOUNT	Clearance	and De	emolition
IDIS PROJECT	Γ# 7	IDIS ACT	IVITY#	U	INITS	50	APPROPRI	ATION	\$645,483.00
DESCRIPTION			sidential and/ may be requ					id/or de	estroyed by fire.
LOCATION	City wide							PIN	
ADDRESS	Specific						LOCALITY	Pont	ac 48340
L/M Areawide	e benefit a	areas only.							
ENV CODE	A (3) Env	Assessed po	er 24 CFR 58	3.36 MA	TRIX	04	AUTHORI	TY	570.201 (d)
✓ CONTRACT	REQUIR	RED	✓ CONTAC	CT CONTRA	ACT C	OMPLIAN	CE WHEN C	OMPII	ING BIDS/SPECS
HOUSEHOL	_D DBA F	REQUIRED	PERSON	I DBA REC	UIRED)			
OBJECTIVE	Suitable L	iving Enviro	nment	G	OAL	Strength	en Commun	ities	
INDICATOR	Slum Blig	ht Spot				OUTCOM	IE Sustaina	bility	
	A finding required.	of No Signifi	cant Environr	mental Imp	act has	been det	ermined. MI	SHPO	review may be
REVISED					T	OTAL AP	PROPRIATIO	ON	
SPENDING PERFOI		•	•		•		Ratio by May 1st o	f each ye	ar.
REQUIRED DRAWS		•	months per activ per activity must	•	•				
RECAPTURE POLICE EMERGENCY SERV		•	nobligated funds		•	•	e. act Compliance O	fficer. If t	he emergency
YOUTH SERVICES	;	assistance includ OCYA CDBG elig	es grant payment ible activities incl	s, these payme ude: Camp, Ca	ents canno use Manag	ot last more the	nan 3 consecutive enge Day, Couns	months peling, Driv	oer household.
FLOOD PLAIN ARE	AS (Communities with		may have issu	es related	to Environme	0	0.	gorically Excluded
INCOME QUALIFICA	ATION i	Eligibility for all ty	pes of Minor Hom	ne Repair, Spec	ial Asses	sment and so	me Public Servic ne guidelines. Co		ed on household tract Compliance (248)
PROCUREMENT	(Contract Complia	nce (248) 858-019	96.	ordance wi	ith CDBG cor	npetitive procurer	nent guid	elines. Contact
SEVERLY DISABLE			rly person as 62 y /RS AND OLDER	National Properties (National Properties) Use wchair/a instrl activitie	s of daily	living; preven		work; aut	ed assist w/daily living ism, cerebral palsy, care/SSI.
				dand County					
FUND # 29701	DEPT #	1090611	PROGRAM #	172170 <i>A</i>	ACCOUN	T # 73	0345 OPT	UNIT #	40420

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	Pontiac					ACCOU	NT #	31745 ID	39
PRO.	JECT	PUBLIC F	ACILITIES 8	& IMPROVS		AC	COUNT	Sidewalks			
IDIS	PROJE	CT # 10	IDIS AC	FIVITY #		UNITS	2525	APPROPR	IATION	\$100,00	00.00
DESC	CRIPTIC	Ins	tall new side	walks per City	specifica	ations.					
LOC	ATION	Area Wi	de Benefit Aı	eas Only					PIN		
ADDI	RESS	Specific						LOCALITY	Pontia	ac 48340	
L/M	CT 142	26 BG 5 C	T 1427 BG 2	52.48% L/M							
ENV	CODE	A (3) En	v Assessed _I	oer 24 CFR 58	.36	//ATRIX	03F	AUTHOR	ITY 57	70.202 (c)	
✓ C(ONTRA	CT REQU	RED	✓ CONTAC	T CONT	RACT CO	OMPLIAN	CE WHEN (COMPILI	ING BIDS/S	SPECS
Н	OUSEH	OLD DBA	REQUIRED	PERSON	DBA RI	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LMI	persons ser	ved			ОИТСОМ	E Sustaina	ability		
NOTI	ES	A finding	of No Signi	icant Environn	nental Im	npact has	been dete	ermined	-		
REVI	SED					To	OTAL APF	PROPRIATI	ON		
_	_	ORMANCE		akland County to ac					of each year	r.	
	RED DRAI	WS Enditures	,	9 months per activi ar per activity must b	,						
_	PTURE PO	-	•	unobligated funds v		•	•				
	GENCY SE I SERVICE		assistance inclu	er relevant documer des grant payments igible activities inclu	s, these pay	ments canno	t last more tha	an 3 consecutive	e months pe	er household.	
	D PLAIN AI		Educational, En Communities wi	richment, Mentoring th floodplain areas r	, Recreatio may have is	nal, School S sues related	supplies, Skill to Environme	Building, Sports	, Tutoring, T	ransportation a	
INCOM	IE QUALIF	ICATION	Eligibility for all	act the Environment types of Minor Home uires 3rd party verifi	e Repair, Šį	pecial Assess	sment and sor				
PROC	JREMENT		•	ervices must be purd ance (248) 858-019		ccordance wi	th CDBG com	petitive procure	ment guidel	ines. Contact	
	RLY DEFIN RLY DISAB		HUD defines eld	lerly person as 62 y	rs or more. Use wcha instrl activ	ities of daily	living; prevent	form 1/+ func ac ed fr work/house I retardation; or	ework; autis	m, cerebral pal	
				Oak	land Cour	nty Use Onl	у				
FUND	297	01 DEPT	# 1090611	PROGRAM#	172170	ACCOUN	T # 731	745 OPT	UNIT#	40420	

СР

SOURCE

PROJECT PUBLIC SERVICES DIS PROJECT # 11 IDIS ACTIVITY # UNITS 130 APPROPRIATION \$50,000.00
Provide housekeeping services for the interior of homes occupied by income qualified seniors 62 years of age and older. LOCATION City wide PIN ADDRESS Specific LOCALITY Pontiac 48340 L/M
LOCATION City wide ADDRESS Specific LOCALITY Pontiac 48340 L/M
ADDRESS Specific LOCALITY Pontiac 48340
L/M
ENV CODE A (1) Exempt per 24 CFR 58.34 MATRIX 05 AUTHORITY 570.201 (e)
✓ CONTRACT REQUIRED ✓ CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPEC
HOUSEHOLD DBA REQUIRED ✓ PERSON DBA REQUIRED
OBJECTIVE Suitable Living Environment GOAL Improve Quality of Life
INDICATOR # of LMI persons with new access to service OUTCOME Availability/Accessibility
REVISED A finding of No Significant Environmental Impact has been determined
TOTAL APPROPRIATION
SPENDING PERFORMANCE 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. YOUTH SERVICES OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
FLOOD PLAIN AREAS Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more. SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.
Oakland County Use Only

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	T Pontiac					ACCOU	NT #	32185 ID	41
PRO.	JECT	PUBLIC	SERVICES			AC	CCOUNT	Youth Serv	/ices		
IDIS	PROJE	CT # 11	IDIS AC	TIVITY#		UNITS	18	APPROPR	IATION	\$3,77	'4.00
DESC	CRIPTIC		ind services f ssistance.	or youth 13	-19 from lo	w income	househol	ds through (Dakland	County You	th
LOC	ATION	Pontiac	YA						PIN		
ADDI	RESS	60 Park	hurst					LOCALITY	Pontia	nc 48340	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	N	//ATRIX	05D	AUTHORI	TY 57	70.201 (e)	
✓ C(ONTRA	CT REQU	IRED	✓ CONT	ACT CONT	RACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/S	PECS
H	DUSEH	OLD DBA	REQUIRED	PERSO	ON DBA RI	EQUIRED)				
OBJI	ECTIVE	Suitable	Living Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LM	l persons with	n new acces	ss to service	e	OUTCOM	1E Availabi	lity/Acce	ssibility	
NOTI			g of No Signi	ficant Enviro	onmental In	npact has	been det		•		
REVI	SED					ĪΤ	ΟΤΔΙ ΔΡ	PROPRIATI	ON	\$799,25	57.00
SPEND	DING PERI	FORMANCE	HUD requires O	akland County t	to achieve a 1.5			Ratio by May 1st o			77.00
	RED DRA		One draw every	•	•	•					
	PTURE PO	ENDITURES LICY	All funds per year After 2 years all	. ,	•	•	•				
EMER	GENCY SE	RVICES	Income and oth	er relevant docu	mentation mus	t be provided	to the Contra	act Compliance C nan 3 consecutive			
YOUTH	I SERVICE	S	OCYA CDBG el	ligible activities i	include: Camp,	Case Manag	ement, Challe	enge Day, Couns	eling, Drive	rs Training,	n d
FLOO	PLAIN A	REAS		ith floodplain are	eas may have is	ssues related	to Environme	Building, Sports entally Assessed			
INCOM	IE QUALIF	CICATION	Eligibility for all	types of Minor H	lome Repair, S	pecial Asses	sment and so	ome Public Servic ne guidelines. Co			(248)
PROC	JREMENT				•	ccordance w	ith CDBG cor	npetitive procure	ment guidel	ines. Contact	
	RLY DEFIN RLY DISAB		HUD defines eld		DER Use wcha instrl activ	ities of daily	living; preven	rform 1/+ func ac ted fr work/house al retardation; or	ework; autis	m, cerebral pals	
				(Dakland Coul	nty Use On	ly				
FUND	297	01 DEP	Γ# 1090611	PROGRAM #	# 172160	ACCOUN	T # 73	2185 OPT	UNIT#	40420	

SOURCE

CP

PY 2019	OPT UNIT	Rochester					ACCOU	NT #	31696 ID 42
PROJECT	PUBLIC F	ACILITIES &	IMPROVS		-	CCOUNT	Senior Cer	nters	
IDIS PROJEC	CT # 10	IDIS ACT	IVITY#		UNITS	1	APPROPR	IATION	\$28,533.00
DESCRIPTIO	Ret	rofit existing s	south side en	ntrance to	o create	ADA comp	laint vestibu	le.	
LOCATION	Older Pe	rsons Commi	ssion					PIN 68	3-45-11-451-019
ADDRESS	650 Letic	a Dr					LOCALITY	Roche	ester 48307
L/M									
ENV CODE	A (3) Env	Assessed pe	er 24 CFR 58	8.36 N	MATRIX	03A	AUTHORI	ITY 57	70.201 (c)
✓ CONTRAC	T REQUI	RED	✓ CONTAC	T CONT	RACT (COMPLIAN	CE WHEN (COMPIL	ING BIDS/SPECS
HOUSEHO	DLD DBA	REQUIRED	PERSON	I DBA RI	EQUIRE	:D			
OBJECTIVE	Suitable	_iving Enviror	nment		GOAL	Strength	en Commur	nities	
INDICATOR	# of LMI	persons with	new or impro	ved acce	ess	OUTCOM	IE Sustaina	ability	
REVISED	A finding	of No Signific	cant Environr	mental In	npact ha	s been det	ermined.		
SPENDING PERF	ORMANCE	HUD requires Oal	kland County to a	chieve a 1.5	_		PROPRIATI		\$28,533.00
REQUIRED DRAW	vs	One draw every 9	months per activ	itty from the	Letter to S	pend date in ID	ols.	or odorr your	
RECAPTURE POL			per activity must nobligated funds	•	•	-			
YOUTH SERVICES		assistance include	relevant docume es grant payment lible activities inclu	s, these pay	ments can	not last more th	an 3 consecutive	e months pe	er household.
FLOOD PLAIN AR	REAS	Communities with	floodplain areas	may have is	ssues relate	ed to Environme			ransportation and orically Excluded
INCOME QUALIFI	CATION	Eligibility for all tylincome and require	et the Environment pes of Minor Hom res 3rd party verifi	e Repair, S	pecial Asse	essment and so			l on household act Compliance (248)
PROCUREMENT			vices must be pur nce (248) 858-019		ccordance	with CDBG con	npetitive procure	ment guidel	ines. Contact
ELDERLY DEFINI' SEVERLY DISABL		HUD defines elde	rly person as 62 y	rs or more. Use wcha instrl activ	ities of dail	y living; preven		ework; autis	d assist w/daily living m, cerebral palsy, ire/SSI.
			Oak	land Cou	nty Use O	nly			
FUND # 2970	DEPT	# 1090611	PROGRAM #	172170	ACCOU	NT # 73	1696 OPT	UNIT#	40430

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UI	NIT	Rocheste	r Hills				ACCOU	INT # 73	31227 ID	43
PRO	JECT	HOUSI	NG				AC	CCOUNT	Minor Hon	ne Repair	•	
IDIS I	PROJE	CT#	9	IDIS AC	TIVITY #		UNITS	50	APPROPR	IATION	\$130,96	35.00
DESC	CRIPTIC								useholds. F Paint require		ill conform	to
LOCA	ATION	City w	ide							PIN		
ADDF	RESS	Specif	ic						LOCALITY	Roche	ster Hills 48	3309
L/M												
ENV	CODE	A (2) (Cat E	xcluded p	er 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 57	0.202	
✓ C(ONTRAC	CT REQ	UIRE	ED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPILI	NG BIDS/S	PECS
HC	DUSEH	OLD DE	A RE	QUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Decer	nt Hou	using			GOAL	Promote	Decent Aff	ordable H	lousing	
INDIC	CATOR	# of u	nits/it	ems brou	ght to stand	ard conditi	on	OUTCOM	E Affordal	oility		
NOTE	ES	A findi	_	f No Signi	ficant Enviro	onmental II	mpact has	been dete	ermined. M	l SHPO r	eview may	be
REVI	SED						T	OTAL APP	PROPRIATI	ON		
SPEND	ING PERF	ORMANC							atio by May 1st	of each year		
	RED DRA\ RED EXPE			,	9 months per a ar per activity m	,						
_	TURE PO	_		•	unobligated fur		•	•				
	BENCY SE		as	sistance inclu	ides grant paym	ents, these pa	yments canno	ot last more that	ct Compliance (an 3 consecutivenge Day, Couns	e months pe	r household.	
	PLAIN AF		Ed	lucational, En	richment, Mente	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, T	ransportation a	
INCOM	IE QUALIF	ICATION	Eli	gibility for all		lome Repair, S	Special Assess	sment and sor	me Public Servi le guidelines. Co			(248)
PROCU	JREMENT		85 All	8-0196. goods and se		purchased in a			petitive procure		•	(= :0)
	LY DEFIN		HU	JD defines eld	derly person as	62 yrs or more DER Use wch: instrl acti	air/aid 6/+mo; ivities of daily	living; prevent	form 1/+ func ac ed fr work/hous al retardation; or	ework; autisr	m, cerebral pals	
						Dakland Cou	inty Use On	ly				
FUND	297	01 DE	PT#	1090611	PROGRAM :	# 172170	ACCOUN	T # 73′	1227 OPT	UNIT#	40440	

СР

SOURCE

PY 2019	OPT UNIT	Rochester	Hills				ACCOU	INT#	732170 ID	44
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Yard Serv	ices		
IDIS PROJE	CT # 11	IDIS ACTI	VITY#		UNITS	60	APPROPR	IATION	\$10,000	0.00
DESCRIPTION	hou	d services for seholds. Serv ing/snow/leaf	vices will o	conform to	Oakland (County gui	delines & in			+
LOCATION	City wide							PIN		
ADDRESS	Specific						LOCALITY	Roch	ester Hills 48	309
L/M										
ENV CODE	A (1) Exe	mpt per 24 C	FR 58.34		MATRIX	05A	AUTHOR	ITY 5	70.201 (e)	
CONTRA	CT REQUI	RED	✓ CON1	ACT CON	NTRACT C	OMPLIAN	CE WHEN	COMPIL	ING BIDS/SI	PECS
HOUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE)				
OBJECTIVE	Suitable	Living Enviror	nment		GOAL	Improve	Quality of L	.ife		
INDICATOR	# of LMI	persons with	new acce	ss to servi	ice	OUTCOM	IE Availabi	lity/Acce	essibility	
NOTES	A finding	of No Signific	cant Envir	onmental	Impact has	s been dete	ermined.			
REVISED										
					Т	OTAL API	PROPRIATI	ON		
SPENDING PERI		HUD requires Oal One draw every 9	•		1.5 Spending F	Performance R	, ,		ar.	
REQUIRED EXPE		All funds per year	•	•						
RECAPTURE PO	_	After 2 years all u	•		•	•		O4: 14 41		
YOUTH SERVICE		Income and other assistance include OCYA CDBG eliq	es grant payn	nents, these p	ayments cann	ot last more th	an 3 consecutiv	e months p	er household.	
FLOOD PLAIN A		Educational, Enrice Communities with	hment, Ment	oring, Recrea	tional, School	Supplies, Skill	Building, Sports	, Tutoring,	Transportation an	d
INCOME QUALIF		activities. Contac Eligibility for all type	t the Environ	mental Ófficer	r (248) 858-119	91.	•	J	•	
		income and requir 858-0196.	es 3rd party	verification ba	sed on HUD S	ection 8 incom	ne guidelines. Co	ontact Cont	ract Compliance (248)
PROCUREMENT		All goods and service Contract Complian	nce (248) 858	3-0196.		ith CDBG con	npetitive procure	ement guide	elines. Contact	
SEVERLY DISAB		HUD defines elde EFINITION = 18 Y		DER Use wo instrl ac	hair/aid 6/+mo ctivities of daily	living; preven		ework; autis	sm, cerebral palsy	
					unty Use Or					
FUND # 297	O1 DEPT	# 1090611 F	PROGRAM	# 172160	ACCOUN	NT # 73	2170 OPT	UNIT#	40440	
BUDGET REF	2019	PROJ#	GR000	0000874	ACT	СР		SOURCE	CF	o e

PY	2019	OPT UNI	Rocheste	r Hills				ACCOU	NT # 7	30571 ID	45
PRO	JECT	PUBLIC S	SERVICES			AC	COUNT	Emergenc	y Service	es	
IDIS I	PROJE	CT# 11	IDIS ACT	TVITY#		UNITS	300	APPROPR	IATION	\$10,00	00.00
DESC	CRIPTIC		ovide one time thes closet fo		•		months po	er househol	d per yea	ar) emerge	ncy
LOCA	ATION	City wide	;						PIN		
ADDF	RESS	Specific						LOCALITY	Roche	ster Hills 4	8309
L/M											
ENV	CODE	A (1) Ex	empt per 24 (CFR 58.34	ſ	MATRIX	05Q	AUTHOR	ITY 57	70.201 (e)	
C	ONTRA	CT REQUI	RED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	SPECS
НС	DUSEH	OLD DBA	REQUIRED	✓ PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	s to servic	е	ОИТСОМ	E Availabi	lity/Acces	ssibility	
NOTE	ES	A finding	of No Signifi	cant Enviro	nmental Ir	npact has	been dete	ermined.			
REVI	SED					TC	OTAL APP	PROPRIATI	ON		
		FORMANCE	HUD requires Oa						of each year		
	RED DRA\ RED EXPE	WS Enditures	One draw every state All funds per year		,						
_	TURE PO	-	After 2 years all u	J		•	•		200		
	SENCY SE		Income and othe assistance include OCYA CDBG eliquents	les grant payme	ents, these pay	yments canno	t last more that	an 3 consecutiv	e months pe	r household.	
FLOOD	PLAIN AI	REAS	Educational, Enri Communities wit	ichment, Mento h floodplain are	ring, Recreation as may have is	onal, School S ssues related	supplies, Skill to Environme	Building, Sports	, Tutoring, T	ransportation a	
INCOM	E QUALIF	ICATION	activities. Contac Eligibility for all ty income and requ	pes of Minor H	ome Repair, S	Special Assess	sment and sor				
PROCL	JREMENT		858-0196. All goods and ser Contract Complia			accordance wi	th CDBG com	petitive procure	ment guideli	ines. Contact	
	LY DEFIN LY DISAB		HUD defines elde DEFINITION = 18	erly person as 6	2 yrs or more. ER Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous Il retardation; or	ework; autisi	m, cerebral pal	
				0	akland Cou	nty Use Onl	у				
FUND	# 297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 730	0571 OPT	UNIT#	40440	

СР

SOURCE

PY 2019 OPT UNI	Rochester Hills			ACCOUNT	# 730137 ID 46
PROJECT PUBLIC S	SERVICES		ACCOUNT	Battered and A	Abused Spouses
IDIS PROJECT # 5	IDIS ACTIVITY #	UNITS	30	APPROPRIATI	\$10,000.00
	ervices for abused spous Iministered contract with		n as part of	a County execu	uted and
LOCATION HAVEN				PII	N
ADDRESS 801 Var	nguard Dr			LOCALITY	ontiac 48341
L/M					
ENV CODE A (1) Ex	empt per 24 CFR 58.34	MATRIX	05G	AUTHORITY	570.201 (e)
✓ CONTRACT REQU	IRED CONT	ACT CONTRACT (COMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERS	ON DBA REQUIRE	:D		
OBJECTIVE Suitable	Living Environment	GOAL	Improve	Quality of Life	
INDICATOR # of LMI	persons with new acces	ss to service	OUTCOM	E Availability/A	Accessibility
NOTES A finding	g of No Significant Enviro	onmental Impact ha	is been dete	ermined.	
REVISED Orig Tot \$150,96	tal \$160,965 Admin Rep 55			PROPRIATION	\$160,965.00
SPENDING PERFORMANCE	HUD requires Oakland County	L			
REQUIRED DRAWS REQUIRED EXPENDITURES	One draw every 9 months per a All funds per year per activity m	•	•		
RECAPTURE POLICY EMERGENCY SERVICES	After 2 years all unobligated fur Income and other relevant docu	•	•		r If the emergency
YOUTH SERVICES	assistance includes grant paym OCYA CDBG eligible activities	nents, these payments can	not last more th	an 3 consecutive mor	nths per household.
FLOOD PLAIN AREAS	Educational, Enrichment, Mento Communities with floodplain are	eas may have issues relate	ed to Environme		
INCOME QUALIFICATION	activities. Contact the Environr Eligibility for all types of Minor I income and requires 3rd party v 858-0196.	Home Repair, Special Asse	essment and so		
PROCUREMENT	All goods and services must be Contract Compliance (248) 858	•	with CDBG com	petitive procurement	guidelines. Contact
ELDERLY DEFINITION SEVERLY DISABLED ADULT	HUD defines elderly person as DEFINITION = 18 YRS AND OLI	62 yrs or more. DER Use wchair/aid 6/+m instrl activities of dai	y living; prevent		; autism, cerebral palsy,
	(Oakland County Use C	nly		
FUND # 29701 DEPT	Γ# 1090659 PROGRAM:	# 172160 ACCOU			

PY	2019	OPT UN	South Ly	on				ACCOU	INT # 7	31696 II	D 47
PRO	JECT	PUBLIC	FACILITIES (& IMPROVS		AC	COUNT	Senior Ce	nters		
IDIS I	PROJE	CT # 10	IDIS AC	TIVITY #		UNITS	1	APPROPR	IATION	\$25,6	652.00
DESC	CRIPTIC	DN Ac	ccess fee for	building spac	e.						
LOCA	ATION	Center	for Active Ad	ults					PIN 2	1-20-101-0	004
ADDF	RESS	1000 N	Lafayette					LOCALITY	South	Lyon 481	78
L/M											
ENV	CODE	A (1) E	xempt per 24	CFR 58.34	I	MATRIX	03A	AUTHOR	ITY 57	70.201 (c)	
✓ C(ONTRA	CT REQL	JIRED	✓ CONTA	CT CON	TRACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS	/SPECS
П	DUSEH	OLD DBA	REQUIRED	PERSO	N DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	E Living Envir	onment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LM	I persons witl	n new or imp	roved acc	ess	OUTCOM	E Sustaina	ability		
NOTE	ES	A findin	g of No Signi	ficant Enviror	nmental Ir	npact has	been dete	ermined.	•		
REVI	SED					т	OTAL APF	PROPRIATI	ON		
_	_	ORMANCE		akland County to					of each year	r.	
	RED DRAI RED EXPE	WS ENDITURES	,	9 months per act ar per activity mus	,						
_	TURE PO	-	•	unobligated fund		•	•				
	GENCY SE		assistance inclu	er relevant docum ides grant payme	nts, these pay	yments canno	t last more that	an 3 consecutiv	e months pe	er household.	
			Educational, Er	ligible activities in richment, Mentor	ing, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, 1	Fransportation	
) PLAIN AI		activities. Cont	ith floodplain area act the Environme types of Minor Ho	ental Ófficer (248) 858-119 ⁻	1.	•	ŭ	•	
	JREMENT		income and req 858-0196.	uires 3rd party ve	rification base	ed on HUD Se	ection 8 incom	e guidelines. Co	ontact Contr	act Complian	ce (248)
		ITION	Contract Compl	iance (248) 858-0	196.		III ODDO COII	ipolitive procure	ment galaci	inics. Contac	
	RLY DEFIN		DEFINITION = 18	derly person as 62 B YRS AND OLDE	ER Use wcha	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous al retardation; or	ework; autis	m, cerebral pa	
				Oa		nty Use On					
FUND) # 297	01 DEP	T# 1090611	PROGRAM #	172170	ACCOUN	T # 731	1696 OPT	UNIT #	4047	0

GR0000000874 ACT

SOURCE

PY 2019	OPT L	JNIT	South Lyo	า				ACCOU	NT#	730137 ID	48
PROJECT	PUBLI	C SEI	RVICES			A	CCOUNT	Battered a	nd Abus	sed Spouses	
IDIS PROJE	CT#	5	IDIS ACTI	VITY#		UNITS	20	APPROPRI	IATION	\$3,900.0	00
DESCRIPTION	ON		ces for abus nistered cor			ir childrer	as part of	a County ex	xecuted	l and	
LOCATION	HAVI	EN							PIN		
ADDRESS	801 \	/angu	ard Dr					LOCALITY	Ponti	ac 48341	
L/M											
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05G	AUTHORI	TY 5	570.201 (e)	
CONTRAC	CT RE	QUIRE	D	CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN C	COMPIL	ING BIDS/SPE	ECS
HOUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRE	D				
OBJECTIVE	Suita	ble Liv	ing Enviror	nment		GOAL	Improve	Quality of Li	ife		
INDICATOR	# of L	_MI pe	rsons with	new acces	ss to servic	е	OUTCOM	E Availabil	ity/Acce	essibility	
NOTES	A find	ding of	No Signific	cant Envir	onmental Ir	mpact has	s been dete	ermined.			
REVISED	\$25,6		p29,332 Au	пшт көргс	ng trans 40					Revised Total	
SPENDING PERF	-OPM AN	CE HI	ID requires Oal	dand County	to achieve a 1		_	PROPRIATION At the control of the co		\$29,552.0	00
REQUIRED DRAI REQUIRED EXPE RECAPTURE PO EMERGENCY SE	WS ENDITUR LICY	Or ES All Aft Ind	ne draw every 9 funds per year ter 2 years all u come and other	months per a per activity m nobligated fur relevant docu	activitty from the lust be spent in ands wil be evalu umentation mus	e Letter to Sp 2 years fron uated for pos st be provide	pend date in ID n Letter to Sper sible recapture d to the Contra	IS. nd date in IDIS.	Officer. If t	he emergency	
YOUTH SERVICE	S	00	CYA CDBG elig	ible activities	include: Camp	, Case Mana	gement, Challe	nge Day, Couns	eling, Driv		
FLOOD PLAIN A	REAS	Co		floodplain are	eas may have i	ssues related	d to Environme			gorically Excluded	
INCOME QUALIF	ICATION	Eli	gibility for all typ	oes of Minor H	Home Repair, S	Special Asses	ssment and sor	ne Public Servic e guidelines. Co		ed on household tract Compliance (24	18)
PROCUREMENT		All	8-0196. goods and serentract Complian		•	accordance v	vith CDBG com	petitive procurer	ment guide	elines. Contact	
ELDERLY DEFIN SEVERLY DISAB		HL	JD defines elde	rly person as	62 yrs or more. DER Use wchainstrl acti	air/aid 6/+mo	living; prevent		ework; auti	ed assist w/daily livir ism, cerebral palsy, care/SSI.	ng
					Oakland Cou	inty Use Or	nly				
FUND # 297 BUDGET REF		EPT # 019	1090659 F	PROGRAM GR000	# 172160 0000874	ACCOU	NT # 730 CP		UNIT # SOURCI	40620 HAVEN 40	470

PY	2019	OPT UNI	Sylvan La	ke				ACCOU	NT #	32170 ID 49
PRO	JECT	PUBLIC S	SERVICES			A	CCOUNT	Yard Servi	ces	
IDIS	PROJE	CT # 11	IDIS ACT	IVITY#		UNITS	12	APPROPRI	ATION	\$7,000.00
DES	CRIPTIO		rd services fo delines and i							•
LOC	ATION	City wide)						PIN	
ADD	RESS	Specific						LOCALITY	Sylvar	Lake 48320
L/M										
ENV	CODE	A (1) Ex	empt per 24 (CFR 58.34		MATRIX	05A	AUTHORI	TY 57	70.201 (e)
✓ C	ONTRA	CT REQU	RED	✓ CONT	TACT CONT	RACT C	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS
Н	OUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA RI	EQUIRED				
OBJ	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of Li	fe	
INDI	CATOR	# of LMI	persons with	new acce	ss to service	е	OUTCOM	E Availabil	ity/Acces	ssibility
NOT	ES	A finding	of No Signifi	cant Envir	onmental In	npact has	been dete	ermined.		
REV	ISED						OTAL ADI		ON T	¢7,000,00
SPEN	DING PER	FORMANCE	HUD requires Oa	akland County	to achieve a 1.5			PROPRIATION At the Attention by May 1st of		\$7,000.00
	IRED DRA		One draw every	•					n caon year	•
	IRED EXPI	ENDITURES	All funds per year After 2 years all		•	•	•			
	GENCY SE		Income and othe	r relevant doc	umentation mus	t be provided	I to the Contra	ct Compliance C		
YOUT	H SERVICI	≣S	ocya cdb elicational Enr	gible activities	include: Camp,	Case Manag	ement, Challe	enge Day, Couns	eling, Drive	
FLOO	D PLAIN A	REAS	Communities wit activities. Conta	h floodplain ar	reas may have is	ssues related	to Environme			
INCO	ME QUALIF	FICATION	Eligibility for all ty income and requestion 858-0196.							on household act Compliance (248)
PROC	UREMENT		All goods and se Contract Complia		•	ccordance w	ith CDBG com	petitive procurer	ment guideli	ines. Contact
	RLY DEFIN RLY DISAE		HUD defines elde	erly person as	62 yrs or more. DER Use wcha instrl activ	ities of daily	living; prevent		work; autisi	d assist w/daily living m, cerebral palsy, re/SSI.
					Oakland Cour	nty Use On	ly			
FUN	D# 297	'01 DEPT	# 1090611	PROGRAM	# 172160	ACCOUN	T # 73	2170 OPT	UNIT#	40480

SOURCE

PY 2019 O	PT UNIT	Troy					ACCOU	NT#	731619 ID 50
PROJECT	UBLIC F	ACILITIES &	IMPROVS		A	CCOUNT	Remove A	rchite	ctural Barriers
IDIS PROJECT	T # 10	IDIS ACTI	IVITY#		UNITS	1	APPROPR	IATIO	\$124,703.00
DESCRIPTION		rofit existing pndards.	oath to socce	r fields ar	nd bleac	hers, park	ing spots ar	d curl	cuts to ADA
LOCATION	Firefighte	ers Park						PIN	88-20-05-300-006
ADDRESS	1800 W	Square Lake	Rd				LOCALITY	Tro	y 48084
L/M									
ENV CODE	A (2) Cat	Excluded pe	r 24 CFR 58.	35 M	IATRIX	03Z	AUTHOR	ITY	570.201 (c)
✓ CONTRACT	T REQUI	RED	✓ CONTAC	T CONTI	RACT C	OMPLIAN	CE WHEN (COMP	PILING BIDS/SPECS
HOUSEHOL	LD DBA	REQUIRED	PERSON	DBA RE	QUIRED				
OBJECTIVE	Suitable	Living Enviror	nment		GOAL	Strength	en Commur	nities	
INDICATOR	# of LMI	HH with new	or improved a	access		OUTCOM	IE Availabi	lity/Ac	cessibility
	A finding required.	•	cant Environn	nental Im	pact has	been det	ermined. M	SHP	O review may be
REVISED					T	OTAL AP	PROPRIATI	ON	
SPENDING PERFO	_	HUD requires Oak	•					of each	year.
REQUIRED DRAWS		One draw every 9 All funds per year	•	•	•				
RECAPTURE POLICE EMERGENCY SERV	-	After 2 years all unlincome and other	•		•			Officer.	If the emergency
YOUTH SERVICES		assistance include OCYA CDBG elig	es grant payments ible activities inclu	, these payn de: Camp, C	ments canno Case Manag	ot last more th gement, Challe	ian 3 consecutive enge Day, Couns	e month seling, D	s per household.
FLOOD PLAIN ARE	AS	Communities with activities. Contact					entally Assessed	and Ca	tegorically Excluded
INCOME QUALIFIC	ATION	income and requir 858-0196.	res 3rd party verific	cation based	d on HUD S	ection 8 incon	ne guidelines. Co	ontact C	ased on household ontract Compliance (248)
PROCUREMENT		All goods and service Contract Complian	nce (248) 858-019	6.	cordance w	ith CDBG con	npetitive procure	ment gu	idelines. Contact
SEVERLY DISABLE		HUD defines elde DEFINITION = 18 Y		Use wchair instrl activit	ties of daily	living; preven		ework; a	need assist w/daily living utism, cerebral palsy, dicare/SSI.
FUND #	T DEDE	# 10000±		and Coun			1010		-10.100
FUND # 29701	DEPT	# 1090611	PROGRAM #	172170	ACCOUN	73	1619 OPT	UNIT #	40490

GR0000000874 ACT CP

SOURCE

PY	2019	OPT U	NIT	Troy					ACCOU	NT #	32170 ID	51
PRO	JECT	PUBLIC	C SEF	RVICES			AC	CCOUNT	Yard Servi	ces		
IDIS I	PROJE	CT#	11	IDIS AC	FIVITY#		UNITS	90	APPROPR	IATION	\$53,44	4.00
DESC	CRIPTIC		house	holds. Se	ervices will	•	Oakland (ne qualified uidelines and			ıg,
LOCA	ATION	City w	/ide							PIN		
ADDF	RESS	Speci	fic						LOCALITY	Troy 4	18084	
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	N	MATRIX	05A	AUTHOR	ITY 57	70.201 (e)	
✓ C(ONTRA	CT REC	UIRE	D	✓ CONT	ACT CONT	RACT CO	OMPLIAN	ICE WHEN	COMPILI	ING BIDS/S	PECS
НС	DUSEH	OLD DE	BA RE	QUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitab	ole Liv	ing Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of L	MI pe	rsons with	new acce	ss to service	е	OUTCOM	IE Availabi	lity/Acces	ssibility	
NOTE	ES	A find	ing of	No Signif	icant Envir	onmental In	npact has	been det	ermined.			
REVI	SED						Tr	OTAL AP	PROPRIATI	ON	\$178,14	7.00
SPEND	ING PERI	ORMANO	E HL	JD requires O	akland County	to achieve a 1.5			Ratio by May 1st		•	
	RED DRA			,	•	activitty from the						
	RED EXPI PTURE PO	_				nds wil be evalu	•	•	end date in IDIS. e.			
	GENCY SE		Inc	come and oth	er relevant doci	umentation mus	t be provided	to the Contra	act Compliance (
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Chall	nan 3 consecutive	seling, Drive	rs Training,	1
FLOOD	PLAIN A	REAS	Co	mmunities wi	th floodplain ar		ssues related	to Environme	Building, Sports entally Assessed			
INCOM	IE QUALIF	CATION	Eli; inc	gibility for all	ypes of Minor I	Home Repair, S	pecial Assess	sment and so	ome Public Servi ne guidelines. Co			(248)
PROCU	JREMENT		All	goods and se	ervices must be ance (248) 858	•	ccordance wi	ith CDBG cor	mpetitive procure	ment guidel	ines. Contact	
	LY DEFIN					instrl activ	ities of daily	living; preven	rform 1/+ func acted fr work/hous al retardation; or	ework; autis	m, cerebral pals	
					(Oakland Cou						
FUND	297	01 DE	PT#	1090611	PROGRAM	# 172160	ACCOUN	T #	2170 OPT	UNIT#	40490	

SOURCE

СР

PY 2019	OPT U	JNIT	Walled Lak	ie.				ACCOU	INT#	731244	ID 52
PROJECT	HOUS	ING				A	CCOUNT	Mobile Ho	me Re	pair	
IDIS PROJEC	CT#	6	IDIS ACTI	VITY#		UNITS	4	APPROPR	IATIO	N \$20	,431.00
DESCRIPTION		admir	for the mob nistered con of MI Lead	tract with	OLHSA.	Repairs wi		•		•	
LOCATION	Fawn	Lake	s Mobile Ho	mes					PIN	92-17-34-2	201-002
ADDRESS	831 N	N Pon	tiac Tr					LOCALITY	Wal	lled Lake 48	3390
L/M											
ENV CODE	. ,		xcluded per	24 CFR	58.35	MATRIX	14A	AUTHOR	ITY	570.202	
CONTRAC				✓ CON1	ACT CON	TRACT C	OMPLIAN	CE WHEN	COMP	ILING BIDS	S/SPECS
HOUSEH	OLD D	BA RI	EQUIRED	PERS	ON DBA F	REQUIRED)				
OBJECTIVE	Dece	nt Ho	using			GOAL	Promote	Decent Affo	ordable	e Housing	
INDICATOR	# of u	units/it	ems brough	t to stand	dard condit	ion	OUTCOM	E Affordat	oility		
NOTES	A find requi	_	f No Signific	ant Envir	onmental I	mpact has	s been dete	ermined. M	I SHP(O review ma	ay be
REVISED	\$8,75		\$29,186 Adı	nın Repr	og trans \$2					SA Revised	Total
SPENDING PERF REQUIRED DRAI REQUIRED EXPE RECAPTURE PO	WS ENDITUR	Oı ES All	JD requires Oak ne draw every 9 funds per year ter 2 years all ur	months per a per activity n	activitty from thoust be spent in	.5 Spending P ne Letter to Sp n 2 years from	Performance Rate in ID Letter to Sper	IS. nd date in IDIS.	_	/ear.	
EMERGENCY SE	RVICES	In	come and other sistance include	relevant doc	umentation mu	ust be provided	d to the Contra	ct Compliance (
YOUTH SERVICE	S		CYA CDBG eligi ducational, Enric								n and
FLOOD PLAIN A	REAS	ac	ommunities with tivities. Contact	the Environ	mental Ófficer	(248) 858-119	01.	•		•	
INCOME QUALIF	ICATION	ind	igibility for all typ come and requir								
PROCUREMENT		All	58-0196. I goods and serv ontract Compliar		•	accordance w	vith CDBG com	petitive procure	ment gui	idelines. Conta	ct
ELDERLY DEFIN SEVERLY DISAB		HU	JD defines elder	ly person as	62 yrs or more DER Use wch instrl act	nair/aid 6/+mo; tivities of daily	living; prevent	form 1/+ func ac ed fr work/house Il retardation; or	ework; a	utism, cerebral	
					Oakland Co			, 0			
FUND # 297 BUDGET REF		EPT # 019	1090659 PROJ#	ROGRAM GR000	# 172170	ACCOUN	T# 731	1244 OPT	UNIT #		SA 40500 CP

PY	2019	OPT I	JNIT	Walled La	ke				ACCOU	INT#	730137 II	53
PRO	JECT	PUBL	IC SEI	RVICES			A	CCOUNT	Battered a	nd Abu	sed Spouse	es
IDIS I	PROJE	CT#	5	IDIS ACT	IVITY#		UNITS	30	APPROPR	IATION	\$8,7	755.00
DESC	CRIPTIC	ON			sed spousentract with		ir children	as part of	a County e	xecuted	d and	
LOCA	ATION	HAV	EN							PIN		
ADDF	RESS	801	Vangu	ard Dr					LOCALITY	Pont	iac 48341	
L/M												
ENV	CODE	A (1)	Exem	pt per 24 (CFR 58.34	N	MATRIX	05G	AUTHOR	ITY !	570.201 (e)	
✓ CC	ONTRA	CT RE	QUIRE	ED	CONT	ACT CONT	TRACT C	OMPLIAN	CE WHEN (COMPII	LING BIDS	/SPECS
НС	DUSEH	OLD D	BA RE	EQUIRED	✓ PERSO	ON DBA R	EQUIRED)				
OBJE	CTIVE	Suita	able Liv	ing Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of	LMI pe	rsons with	new acces	s to servic	е	OUTCOM	E Availabi	lity/Acc	essibility	
NOTE	ES	A fin	ding of	f No Signifi	cant Enviro	onmental In	npact has	been dete	ermined.			
REVI	SED	\$0	sed IC	ntal \$8,755	Admin Kep	orog trans s			30137-4062 PROPRIATI			10tal
SPEND	ING PERI	FORMAN	ICE HI	JD requires Oa	ıkland County t	o achieve a 1.5			atio by May 1st			
	RED DRA' RED EXPE			•	9 months per a	•	•		IS. nd date in IDIS.			
	TURE PO				unobligated fun	•	•	•				
EMERO	SENCY SE	RVICES							ct Compliance (an 3 consecutive			
YOUTH	SERVICE	ES	00	CYA CDBG elig	gible activities i	nclude: Camp,	Case Manag	gement, Challe	nge Day, Couns Building, Sports	seling, Driv	vers Training,	and
FLOOD	PLAIN A	REAS	Co	mmunities witl		as may have is	ssues related	I to Environme	ntally Assessed			
INCOM	E QUALIF	CATION	I Eli	gibility for all ty	pes of Minor H	lome Repair, S	pecial Asses	sment and sor	ne Public Service e guidelines. Co			
PROCL	JREMENT			•	rvices must be ince (248) 858-	•	ccordance w	rith CDBG com	petitive procure	ment guid	elines. Contac	t
	LY DEFIN LY DISAB				erly person as 6 YRS AND OLE	Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous I retardation; or	ework; aut	ism, cerebral pa	
					C	akland Cou	nty Use On	ly				
FUND	297	'01 D	EPT#	1090659	PROGRAM #	172160	ACCOUN	IT # 730	0137 OPT	UNIT#	40620 HAVE	N 40500

SOURCE

СР

PY 20	019	OPT UNIT	Wixom					ACCOUNT #	731745 ID 54
PROJEC	CT	PUBLIC F	ACILITIES &	IMPROVS		A	CCOUNT	Sidewalks	
IDIS PR	OJEC.	T # 10	IDIS ACT	IVITY#		UNITS	2305	APPROPRIATIO	\$38,463.00
DESCRI	IPTION	Inst	all new 8' 1/2	? mile U shap	ed aspha	alt sidew	alk to ADA	standards.	
LOCATI	ION	South of	49045 Pontia	ac Trail				PIN	
ADDRES	SS	Specific						LOCALITY Wi	ixom 48393
L/M C1	T 1331	BG 2 To	tal 73.97% L	/M					
ENV CO	DE	A (3) Env	Assessed p	er 24 CFR 58	3.36 N	MATRIX	03F	AUTHORITY	570.202 (c)
✓ CON.	TRAC	T REQUI	RED	✓ CONTAC	CT CONT	TRACT C	OMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOU	SEHO	LD DBA	REQUIRED	PERSON	I DBA R	EQUIRE	D		
OBJEC1	TIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Communities	
INDICAT	TOR	# of LMI	persons serv	ed			OUTCOM	IE Sustainability	1
NOTES REVISE	D	A finding	of No Signifi	cant Environr	mental In	npact ha	s been det	ermined.	
							TOTAL API	PROPRIATION	
SPENDING REQUIRED			•	kland County to a months per activ				atio by May 1st of each	ı year.
REQUIRED	EXPEN	IDITURES	All funds per year	per activity must	be spent in	2 years from	n Letter to Spe	nd date in IDIS.	
RECAPTUR EMERGEN		-	•	inobligated funds relevant docume		•	•	e. act Compliance Officer.	If the emergency
YOUTH SE	RVICES	•	OCYA CDBG elig	jible activities incl	ude: Camp,	Case Mana	agement, Challe	an 3 consecutive month	Drivers Training,
FLOOD PL	.AIN ARE	EAS	Communities with		may have is	ssues relate	ed to Environme	entally Assessed and Ca	ing, Transportation and ategorically Excluded
INCOME Q	UALIFIC	CATION	Eligibility for all ty income and requi	pes of Minor Hom	ie Repair, S	pecial Asse	ssment and so	me Public Services is b ne guidelines. Contact (pased on household Contract Compliance (248)
PROCURE	MENT		•	vices must be pur		ccordance	with CDBG con	npetitive procurement g	uidelines. Contact
ELDERLY I SEVERLY I			HUD defines elde	erly person as 62 y	rs or more. Use wcha instrl activ	vities of dail	y living; preven	form 1/+ func activities ted fr work/housework; al retardation; or <65 M	
					dand Cou	-			
FUND#	2970 ⁻	DEPT	# 1090611	PROGRAM#	172170	ACCOU	NT # 73	1745 OPT UNIT	# 40510

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT (JNIT	Wixom					ACCOU	NT#	730137 ID	55
PRO	JECT	PUBL	IC SEI	RVICES			AC	CCOUNT	Battered ar	nd Abus	sed Spouses	;
IDIS	PROJE	CT#	5	IDIS AC	TIVITY#		UNITS	42	APPROPRI	ATION	\$4,23	34.00
DES	CRIPTIC	ON			used spous ontract with		ir children	as part of	a County ex	ecuted	l and	
LOC	ATION	HAV	EN							PIN		
ADD	RESS	801	Vangu	ard Dr					LOCALITY	Ponti	ac 48341	
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34		MATRIX	05G	AUTHORI	TY 5	570.201 (e)	
✓ C	ONTRA	CT RE	QUIRE	ΞD	CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/S	SPECS
П	OUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED)				
OBJI	ECTIVE	Suita	able Liv	ving Envir	onment		GOAL	Improve	Quality of Li	fe		
INDI	CATOR	# of	LMI pe	ersons with	n new acces	ss to servic	ce	OUTCOM	IE Availabili	ty/Acce	essibility	
NOT	ES	A fin	ding of	f No Signi	ficant Envir	onmental l	mpact has	been dete	ermined.			
REVI	SED	Orig \$46,		\$51,165 A	dmin Repro	og trans \$4	,234 to 17	2160-730	137-40620 H	AVEN	Revised Tot	al
									PROPRIATIO			
REQUI	DING PERI IRED DRA' IRED EXPE	NS	Or	ne draw every	9 months per a	ctivitty from th	e Letter to Sp	end date in ID	atio by May 1st o DIS. Ind date in IDIS.	t each yea	ar.	
	PTURE PO GENCY SE			•	l unobligated fur er relevant docu		•	•	e. act Compliance O	fficer. If t	he emergency	
	H SERVICE		as O	sistance inclu CYA CDBG e	ides grant paym ligible activities	ents, these pa include: Camp	yments canno , Case Manag	ot last more the	an 3 consecutive enge Day, Couns	months peling, Driv	per household. vers Training,	
FLOOI	D PLAIN A	REAS	Co	ommunities w	ith floodplain are	eas may have	issues related	to Environme	Building, Sports, entally Assessed			
INCOM	IE QUALIF	CATION	I Eli	igibility for all come and req		Home Repair, S	Special Asses	sment and so	me Public Service ne guidelines. Co			: (248)
PROC	UREMENT		All	•	ervices must be iance (248) 858	•	accordance w	ith CDBG con	npetitive procuren	nent guide	elines. Contact	
	RLY DEFIN RLY DISAB		HU	JD defines eld	derly person as	62 yrs or more DER Use wch instrl act	air/aid 6/+mo; ivities of daily	living; prevent	rform 1/+ func act ted fr work/house al retardation; or <	work; auti	ism, cerebral pals	
						Dakland Cou	ınty Use On	ly				
FUNE	297	01 D	EPT#	1090659	PROGRAM:	# 172160	ACCOUN	T # 73	0137 OPT U	JNIT#	40620 HAVEN	40510

SOURCE

PY 2019 OP	PT UNIT	Wixom					ACCOUNT #	# 731712 ID 56
PROJECT PU	JBLIC SE	RVICES			1	CCOUNT	Senior Service	S
IDIS PROJECT	# 11	IDIS ACT	IVITY#		UNITS	52	APPROPRIATI	ON \$4,234.00
DESCRIPTION	Home	ebound mea	al program f	or qualifie	ed senio	rs 62 years	of age and olde	r.
LOCATION C	ity wide						PIN	
ADDRESS S	pecific						LOCALITY	/ixom 48393
L/M								
ENV CODE A	(1) Exem	pt per 24 C	FR 58.34	N	MATRIX	05A	AUTHORITY	570.201 (e)
CONTRACT	REQUIRE	ED	✓ CONTA	CT CONT	TRACT (COMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEHOLI	D DBA RI	EQUIRED	✓ PERSO	N DBA R	EQUIRE	D		
OBJECTIVE S	uitable Li	ving Enviro	nment		GOAL	Improve	Quality of Life	
INDICATOR #	of LMI pe	ersons with	new access	to service	е	OUTCOM	Availability/A	Accessibility
NOTES	finding o	f No Signific	cant Enviror	nmental In	npact ha	is been det	ermined.	
REVISED					[TOTAL API	PROPRIATION	
SPENDING PERFORI		•	•				atio by May 1st of eac	h year.
REQUIRED DRAWS REQUIRED EXPENDI		•	months per acti per activity mus	•		•		
RECAPTURE POLICY EMERGENCY SERVI		•	nobligated funds		•	•	e. act Compliance Officer	If the emergency
YOUTH SERVICES	as O	sistance includ	es grant paymer lible activities inc	nts, these pay clude: Camp,	ments can Case Mana	not last more thagement, Challe	an 3 consecutive mon enge Day, Counseling,	ths per household.
FLOOD PLAIN AREA	S Co	ommunities with		s may have is	ssues relate	ed to Environme	entally Assessed and C	
INCOME QUALIFICAT	TION EI ind	igibility for all ty	pes of Minor Ho	me Repair, S	pecial Asse	essment and so	me Public Services is ne guidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT	Co	ontract Complia	nce (248) 858-0 [.]	196.	occordance	with CDBG con	npetitive procurement	guidelines. Contact
ELDERLY DEFINITIO SEVERLY DISABLED			rly person as 62 YRS AND OLDE	R Use wcha	vities of dail	y living; preven		s; need assist w/daily living ; autism, cerebral palsy, //dedicare/SSI.
			Oa	kland Cou	nty Use O	nly		
FUND # 29701	DEPT#	1090611	PROGRAM #	172160	ACCOU	NT # 73	1712 OPT UNIT	# 40510

GR0000000874 ACT

СР

SOURCE

PY 2019	OPT U	NIT	Wixom					ACCOU	NT # 73	30571 ID 5
PROJECT	PUBLIC	C SEF	RVICES			A	CCOUNT	Emergency	y Service:	S
IDIS PROJEC	CT#	11	IDIS AC	TIVITY#		UNITS	51	APPROPRI	IATION	\$4,234.00
DESCRIPTIO					•		•	er household fied househo		r) emergency
LOCATION	City w	/ide							PIN	
ADDRESS L/M	Speci	fic						LOCALITY	Wixom	48393
ENV CODE	A (1)	Exem	pt per 24	CFR 58.34		MATRIX	05Q	AUTHORI	TY 57	0.201 (e)
✓ CONTRAC	CT REC	UIRE	ED	✓ CONT	TACT CONT	TRACT CO	OMPLIAN	CE WHEN C	COMPILIN	NG BIDS/SPEC
HOUSEHO	OLD DE	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED)			
OBJECTIVE	Suitab	ole Liv	ing Envir	onment		GOAL	Improve	Quality of Li	fe	
INDICATOR	# of L	MI ре	rsons with	n new acce	ss to servic	е	OUTCOM	E Availabil	ity/Acces	sibility
NOTES	A find	ing of	f No Signi	ficant Envir	onmental Ir	npact has	been dete	ermined.		
REVISED						T	OTAL APP	PROPRIATIO	ON	\$51,165.00
SPENDING PERF	-	E HL	JD requires C	akland County	to achieve a 1.5	5 Spending P	erformance R	atio by May 1st o	of each year.	
REQUIRED DRAW	_		•	•	activitty from the nust be spent in	•				
RECAPTURE PO			•	•	nds wil be evalu	•	•	ct Compliance C	Officer If the	omorgonov
YOUTH SERVICE		as: OC	sistance inclu CYA CDBG e	ides grant payn ligible activities	nents, these pay include: Camp,	ments canno Case Manag	ot last more the jement, Challe	an 3 consecutive enge Day, Couns	e months per eling, Drivers	household. s Training,
FLOOD PLAIN AF	REAS	Co	mmunities w	ith floodplain ar		ssues related	to Environme	ntally Assessed		ansportation and ically Excluded
INCOME QUALIF	ICATION	Eli ind	gibility for all	types of Minor	Home Repair, S	pecial Asses	sment and sor	me Public Servic ne guidelines. Co		on household ct Compliance (248)
PROCUREMENT		All	goods and s	ervices must be	•	ccordance w	ith CDBG com	petitive procurer	ment guidelir	nes. Contact
ELDERLY DEFINI SEVERLY DISAB	-	HU	JD defines eld	derly person as	62 yrs or more. DER Use wcha instrl activ	vities of daily	living; prevent		work; autism	assist w/daily living n, cerebral palsy, e/SSI.
					Oakland Cou					
FUND # 297	01 DE	EPT#	1090611	PROGRAM	# 172160	ACCOUN	T # 730	0571 OPT	UNIT#	40510

СР

SOURCE

PY 2019	OPT L	JNIT	Addison Tv	vp				ACCOU	INT#	731244 ID 58
PROJECT	HOUS	ING				A	CCOUNT	Mobile Ho	me Re	epair
IDIS PROJE	CT#	6	IDIS ACTI	VITY#		UNITS	1	APPROPR	IATIO	N \$6,167.00
DESCRIPTION	ON	admir		tract with	OLHSA.	Repairs wi				nty executed and by guidelines and
LOCATION	Hidde	en Lak	ce Estates						PIN	05-35-151-002
ADDRESS	505 F	Roche	ster Rd					LOCALITY	Adc	lison Twp 48367
L/M										
ENV CODE	A (2)	Cat E	xcluded per	24 CFR	58.35	MATRIX	14A	AUTHOR	ITY	570.202
CONTRA	CT RE	QUIRE	ED	✓ CON1	ACT CON	TRACT C	OMPLIAN	CE WHEN (COMP	ILING BIDS/SPECS
HOUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA F	REQUIRE)			
OBJECTIVE	Dece	nt Ho	using			GOAL	Promote	Decent Affo	ordable	e Housing
INDICATOR	# of u	units/it	ems brough	t to stand	dard condit	ion	OUTCOM	E Affordat	oility	
NOTES	A find requi	_	f No Signific	ant Envir	onmental I	mpact has	s been dete	ermined. M	I SHP	O review may be
REVISED	\$3,50		\$9,667 Adm	in Kepro	g trans \$6,					Revised Total
SPENDING PERI REQUIRED DRA REQUIRED EXPI RECAPTURE PO	WS ENDITUR OLICY	Or ES All Af	JD requires Oak ne draw every 9 funds per year ter 2 years all ur	months per a per activity nobligated fu	activitty from th nust be spent in nds wil be eval	.5 Spending Fine Letter to Spin 2 years from luated for possible.	Performance Rate in ID Letter to Spersible recapture	IS. nd date in IDIS.	of each y	
EMERGENCY SE		as		s grant payn	nents, these pa	ayments cann	ot last more that	an 3 consecutive	e months	f the emergency s per household.
YOUTH SERVICE		Ed	ducational, Enric	hment, Ment	oring, Recreat	ional, School	Supplies, Skill	Building, Sports	, Tutorin	g, Transportation and segorically Excluded
INCOME QUALIF		ac Eli ind	tivities. Contact igibility for all typ come and require	the Environ es of Minor	mental Officer Home Repair,	(248) 858-119 Special Asses	01. ssment and sor	ne Public Servi	ces is ba	sed on household ontract Compliance (248)
PROCUREMENT		All	8-0196. goods and serv entract Complian		•	accordance w	vith CDBG com	petitive procure	ment gu	idelines. Contact
ELDERLY DEFIN SEVERLY DISAE		HU	JD defines elder	ly person as	62 yrs or more DER Use wch instrl act	nair/aid 6/+mo tivities of daily	living; prevent		ework; a	need assist w/daily living utism, cerebral palsy, dicare/SSI.
					Oakland Cou	unty Use On	nly			
FUND # 297 BUDGET REF		EPT # 019	1090659 PROJ#	ROGRAM GR000	# 172170	ACCOUN	T# 731 CP	244 OPT	UNIT #	

PY	2019	OPT UNIT	Addison T	wp				ACCOU	NT#	732011 ID	59
PRO.	JECT	PUBLIC S	SERVICES			AC	COUNT	Transporta	ition Se	rvices	
IDIS	PROJE	CT # 11	IDIS ACT	IVITY#		UNITS	32	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC	DN Tra	insportation s	ervices for	income qu	ualified clie	ents.				
LOC	ATION	Townshi	p wide						PIN		
ADDI	RESS	Specific						LOCALITY	Addis	son Twp 483	67
L/M											
ENV	CODE	A (1) Exe	empt per 24 (CFR 58.34	ľ	MATRIX	05E	AUTHORI	TY 5	570.201 (e)	
✓ C(ONTRA	CT REQUI	RED	✓ CONTA	ACT CONT	TRACT CO	OMPLIAN	CE WHEN C	COMPIL	ING BIDS/S	SPECS
H	DUSEH	OLD DBA	REQUIRED	✓ PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	s to servic	e	ОИТСОМ	E Availabil	lity/Acce	essibility	
NOTE	ES		of No Signifi must include					ermined. Ea	ach reim	bursement	
REVI	SED					T	OTAL APP	PROPRIATIO	ON	\$9.66	67.00
SPEND	ING PERF	ORMANCE	HUD requires Oa	kland County to	o achieve a 1.						
	RED DRAI RED EXPE	WS ENDITURES	One draw every 9 All funds per year	•	•	•					
	TURE PO		After 2 years all u	unobligated fund	ds wil be evalu	uated for poss	ible recapture				
EMER	GENCY SE	RVICES	Income and othe assistance include							,	
YOUTH	SERVICE	S	OCYA CDBG elig Educational, Enri	gible activities in chment, Mento	nclude: Camp, ring, Recreation	, Case Manag onal, School S	ement, Challe Supplies, Skill	nge Day, Couns Building, Sports	eling, Driv , Tutoring,	ers Training, Transportation a	ınd
FLOOD	PLAIN AI	REAS	Communities with activities. Contact		,			ntally Assessed	and Cateo	gorically Excluded	t
INCOM	IE QUALIF	ICATION	Eligibility for all ty income and requ								: (248)
PROCU	JREMENT		858-0196. All goods and ser Contract Complia			accordance wi	th CDBG com	petitive procure	ment guide	elines. Contact	
	LY DEFIN		HUD defines elde DEFINITION = 18	erly person as 6	2 yrs or more. ER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; auti	sm, cerebral pals	
				0	akland Cou	nty Use Onl	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 732	2011 OPT	UNIT#	40010	

СР

SOURCE

DIS PROJECT # 9 DIS ACTIVITY # UNITS 10 APPROPRIATION \$36,300.00	PY 2019 O	PT UNIT	Bloomfield	Twp	•			ACCOU	NT # 73	31227 ID 60
Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements. LOCATION Township wide ADDRESS Specific LOCALITY Bloomfield Twp 48303 LOCALITY Bloom	PROJECT H	OUSING				A	CCOUNT	Minor Hom	e Repair	
Coal Coal Coal Coal Coal Coal Coal Coal	IDIS PROJECT	# 9	IDIS ACTI	VITY#	U	INITS	10	APPROPRI	ATION	\$36,300.00
ADDRESS Specific LOCALITY Bloomfield Twp 48303 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 © CONTRACT REQUIRED PERSON DBA REQUIRED OBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing INDICATOR # of units/items brought to standard condition OUTCOME Affordability NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED In the present per activity from the Letter to Spend date in DIS. ARECAPTURE POLICY EMERGENCY SERVICES ARECAPTURE POLICY Common and other relevant doumentation must be provided to the Contract Compliance Officer. If the emergency asistance includes grant payments, these payments, cannot last more than 3 consecutive months per household. OVA CDBG eligible activities include: Camp. Case Management, Chelape Day, Courseing, Drivers Training, Educational, Enrichment, Mentodring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and School Supplies of the Contract Compliance Officer. In the emergency asistance includes grant payments, these payments cannot last more than 3 consecutive months per household. Ova CDBG eligible activities include: Camp. Case Management, Chelape Day, Courseing, Drivers Training, Educational, Enrichment, Mentodring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and communities with Brodeplin areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191. INCOME QUALIFICATION Decision of the Propriet of the Contract Compliance (248) 858-0196. Contract Compliance (248) 858-0196. LIDBRY DEFINITION Defines delety person as 62 yrs or more. SEVERLY DEFINITION Locativities, contact Contract Compliance, custism, cerebral paley,	DESCRIPTION									II conform to
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 DBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing INDICATOR of units/items brought to standard condition OUTCOME Affordability NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED REVISED HUD requires Oakland County to achieve a 1.5 Spending been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED A finding per year per activity from the Letter to Spend date in IDIS. After 2 years all unobligated funds will 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. CYA CDBG eligible activities include: Camp, Case Management, Challenge Day. Communities with floodplain areas reached between related to Environmentally Assessment and Some Public Services is based on household set of the provinces must be purchased in accordance with CDBG competitive procurement guidelines. Contact Compliance (248) 858-0198. PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Compliance (248) 858-0198. BLDERLY DEFINITION 18 VERS AND OLDER Use websitives of daily living; prevented fr work/housework; autism, cerebral paley,	LOCATION	Fownship v	wide						PIN	
ENV CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHORITY 570.202 CONTRACT REQUIRED CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS HOUSEHOLD DBA REQUIRED DBJECTIVE Decent Housing GOAL Promote Decent Affordable Housing INDICATOR of units/items brought to standard condition OUTCOME Affordability NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED REVISED TOTAL APPROPRIATION A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. A finding of No Significant Environmental Impact has been determined. MI SHPO review may be received to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household. Contract Compliance (248) 858-0196. ELDERLY DEFINITION A finding of No Significant Environmental Officer (249) 858-0196. ELDERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist widally living instraticities of daily living; prevented for workhousework; autism, cerebral palsy, instraticities of daily living; prevented f	ADDRESS	Specific						LOCALITY	Bloom	ield Twp 48303
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Decent Housing				CONTAC	T CONTRA	ACT C	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS
INDICATOR # of units/items brought to standard condition A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. REVISED TOTAL APPROPRIATION	HOUSEHOL	D DBA RI	EQUIRED	PERSON	I DBA REQ	UIRED				
A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required. TOTAL APPROPRIATION	OBJECTIVE	Decent Ho	using		G	OAL	Promote	Decent Affo	rdable H	ousing
REVISED TOTAL APPROPRIATION	INDICATOR #	of units/it	ems brough	nt to standard	d condition		OUTCOM	IE Affordab	ility	
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191. PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or more. SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year. TOTAL APPROPRIATION HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year. One draw every 9 months per activity from the Letter to Spend date in IDIS. All tunds 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 Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Sports, Tutoring, Transportation and Computing, Sports, Tutoring,		_	f No Signific	ant Environr	mental Impa	act has	been det	ermined. MI	SHPO re	eview may be
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REQUIRED EXPENDITURES All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. 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. YOUTH SERVICES OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191. INCOME QUALIFICATION INCOME QUALIFICATION 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 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 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,			•	•		_			of each year.	
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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 Compliance (248) 858-0196. PROCUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196. ELDERLY DEFINITION 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,		as O	CYA CDBG elig	ble activities inclu	ude: Camp, Ca	se Manag	gement, Chall	enge Day, Couns	eling, Driver	s Training,
income 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. ELDERLY DEFINITION 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,	FLOOD PLAIN ARE							entally Assessed	and Categor	ically Excluded
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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,	PROCUREMENT	Co	ontract Compliar	nce (248) 858-019	96.	ordance w	ith CDBG cor	npetitive procurer	ment guidelii	nes. Contact
Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.					Use wchair/a instrl activitie	s of daily	living; preven	ted fr work/house	work; autisn	n, cerebral palsy,
Oakland County Use Only FUND # 29701 DEPT # 1090611 PROGRAM # 172170 ACCOUNT # 731227 OPT UNIT # 40020	FUND #	DEST ::	P777777							

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNIT	Bloomfiel	d Twp				ACCOU	INT # 7	31712 ID	61
PRO.	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Senior Se	rvices		
IDIS	PROJE	CT # 11	IDIS ACT	ΓIVITY#		UNITS	50	APPROPR	IATION	\$15,55	7.00
DESC	CRIPTIC	Me	als on Whee	ls program	for qualifie	ed seniors	62 years o	of age and o	older.		
LOC	ATION	Bloomfie	eld Twp						PIN		
ADDI	RESS	Specific						LOCALITY	Bloom	field Twp 48	8303
L/M											
ENV	CODE	A (1) Exc	empt per 24	CFR 58.34	ľ	MATRIX	05A	AUTHOR	ITY 57	70.201 (e)	
▼ Co	ONTRA	CT REQUI	RED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN	COMPILI	ING BIDS/S	PECS
П	DUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	.ife		
INDIC	CATOR	# of LMI	persons with	new acces	ss to servic	e	OUTCOM	E Availabi	lity/Acces	ssibility	
NOTE	ES	A finding	of No Signif	icant Enviro	onmental Ir	npact has	been dete	ermined			
REVI	SED					T	OTAL API	PROPRIATI	ON	\$51,85	57.00
_	_	ORMANCE	HUD requires O						of each year	r.	
	RED DRAI RED EXPE	WS ENDITURES	One draw every All funds per year	•	•	•					
_	TURE PO	-	After 2 years all	Ū		•	•				
	GENCY SE		Income and other assistance include OCYA CDBG elicenters of the company of the co	des grant paym	ents, these pay	yments canno	t last more th	an 3 consecutiv	e months pe	er household.	
	PLAIN A		Educational, En	richment, Mento	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports	s, Tutoring, T	ransportation ar	
	IE QUALIF		activities. Conta Eligibility for all t income and requ	act the Environn ypes of Minor F	nental Ófficer (i Iome Repair, S	248) 858-119 Special Asses:	1. sment and soi	me Public Servi	ces is based	on household	
PROCU	JREMENT		858-0196. All goods and se	ervices must be	purchased in a			•		•	(240)
	LY DEFIN LLY DISAB		HUD defines eld	erly person as 6	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; autis	m, cerebral pals	
				(Dakland Cou	nty Use On	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 73°	1712 OPT	UNIT#	40020	

СР

SOURCE

PY 2019	OPT UNIT	Brandon T	wp				ACCOU	INT#	731696 ID 62
PROJECT	PUBLIC FA	CILITIES &	IMPROV	3	A	CCOUNT	Senior Cer	nters	
IDIS PROJEC	T # 10	IDIS ACTI	VITY#		UNITS	1	APPROPR	IATIOI	\$20,726.00
DESCRIPTION		ace eight ex and west en				existing ste	el exterior o	doors (7), interior doors
LOCATION	Edna Burto	on Senior Ct	r					PIN	03-07-326-029
ADDRESS	345 Ball St						LOCALITY	Orto	onville VIg 48462
L/M									
ENV CODE	A (3) Env A	Assessed pe	er 24 CFR	58.36	MATRIX	03A	AUTHOR	ITY	570.201 (c)
CONTRAC	T REQUIR	ED	✓ CONT	ACT CONT	TRACT C	OMPLIAN	CE WHEN (COMP	ILING BIDS/SPECS
HOUSEHO	LD DBA RI	EQUIRED	PERS	ON DBA R	EQUIRE	D			
OBJECTIVE	Suitable Li	ving Enviror	ment		GOAL	Strength	en Commur	nities	
INDICATOR	# of LMI pe	ersons with i	new or im	proved acc	ess	OUTCOM	E Sustaina	ability	
NOTES REVISED	A finding o required.	f No Signific	ant Envir	onmental Ir	npact ha	s been dete	ermined. M	I SHP(O review may be
					F	TOTAL API	PROPRIATI	ON	
SPENDING PERFORE REQUIRED DRAW REQUIRED EXPEN RECAPTURE POLICEMERGENCY SER YOUTH SERVICES FLOOD PLAIN ARI INCOME QUALIFIC PROCUREMENT ELDERLY DEFINIT SEVERLY DISABLE	NDITURES AI ICY Af RVICES In as ECATION EI ACTION HI	sistance include CYA CDBG eligiducational, Enricommunities with stivities. Contactigibility for all typecome and require 8-0196. I goods and serventract Compliar JD defines elder	months per a per activity mobiligated fur relevant docress grant paymble activities hment, Ment floodplain are the Environmes of Minor Hees 3rd party vices must be ace (248) 858 dy person as TRS AND OL	activitty from the pust be spent in ands wil be evaluamentation must be entry include: Camp, oring, Recreation eas may have is mental Officer (2 Home Repair, Swerification bases a purchased in a 1-0196. DER Use wchainstrl activities as possible.	e Letter to S 2 years from atted for positive provide yments can Case Mana onal, School school seed and Asse ed on HUD S accordance wities of daily r's, senility/or	pend date in ID in Letter to Sper isible recapture id to the Contra not last more the gement, Challe Supplies, Skill d to Environme 91. ssement and sor Section 8 income with CDBG come or, unable to per y living; prevent dementia menta	IS. Ind date in IDIS. Ind date	Officer. If e months seling, Dr , Tutoring and Cate ces is bas ontact Co ment gui	is the emergency per household. ivers Training, g, Transportation and egorically Excluded sed on household entract Compliance (248) delines. Contact meed assist w/daily living utism, cerebral palsy,
FUND # 2970	1 DEPT #	1090611 F	ROGRAM		ACCOU		1696 OPT	UNIT #	40030
BUDGET REF	2019	PROJ#		0000874	ACT	СР		SOUR	

PY	2019	OPT (JNIT	Brandon	Twp				ACCOU	NT #	30571 ID	63
PRO.	JECT	PUBL	IC SE	RVICES			AC	COUNT	Emergenc	y Service	s	
IDIS	PROJE	CT#	11	IDIS AC	FIVITY#		UNITS	1524	APPROPR	IATION	\$3,50	00.00
DESC	CRIPTIC	ON				•		•	er househol ome qualified		,	ісу
LOCA	ATION	Bran	don T	wp, Grove	land Twp a	nd Ortonvill	le			PIN		
ADDI	RESS	Spec	ific						LOCALITY	Brando	on Twp 484	62
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	N	MATRIX	05Q	AUTHOR	TY 57	0.201 (e)	
✓ C(ONTRA	CT RE	QUIRE	ED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	PECS
Н	DUSEH	OLD D	BA RE	QUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suita	ıble Liv	ing Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of I	LMI pe	rsons with	new acce	ss to servic	е	OUTCOM	IE Availabi	lity/Acces	sibility	
NOTE	ES	A fin	ding of	f No Signit	icant Envir	onmental In	npact has	been det	ermined.			
REVI	SED						Т	OTAL API	PROPRIATI	ON		
_	ING PERI	_		•	•				atio by May 1st	of each year	•	
	RED DRAI RED EXPE			•	•	activitty from the nust be spent in	•		IS. nd date in IDIS.			
RECAF	TURE PO	LICY	Af	ter 2 years all	unobligated fur	nds wil be evalu	ated for poss	ible recapture	ı.			
EMER	GENCY SE	RVICES							act Compliance (an 3 consecutive			
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Challe	enge Day, Couns Building, Sports	eling, Drive	rs Training,	nd
FLOOD	PLAIN A	REAS	Co	mmunities wi	th floodplain ar		ssues related	to Environme	entally Assessed			
INCOM	E QUALIF	CATION	I Eli ind	gibility for all	ypes of Minor I	Home Repair, S	pecial Assess	sment and so	me Public Servione guidelines. Co			(248)
PROCU	JREMENT			•	ervices must be ance (248) 858	•	accordance wi	th CDBG con	npetitive procure	ment guideli	nes. Contact	
	LY DEFIN					instrl activ	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func acted fr work/houseal retardation; or	ework; autisr	n, cerebral pals	
						Oakland Cou	nty Use On	ly				
FUND	297	01 D	EPT#	1090611	PROGRAM	# 172160	ACCOUN	T # 73	0571 OPT	UNIT #	40030	

SOURCE

PY 2019	OPT UNIT	Brandon T	wp				ACCOUNT #	732185 ID 64
PROJECT	PUBLIC SE	RVICES			A	CCOUNT	Youth Services	3
IDIS PROJEC	T # 11	IDIS ACT	IVITY#		UNITS	40	APPROPRIATION	ON \$3,500.00
DESCRIPTION		I services fo stance.	r youth 13-	19 from lo	w income	e househol	ds through Oakla	and County Youth
LOCATION	Brandon (Groveland Y	4				PIN	
ADDRESS	209 Varist	y Dr					LOCALITY	rtonville Vlg 48462
L/M								
ENV CODE	A (1) Exer	npt per 24 C	FR 58.34	r	MATRIX	05D	AUTHORITY	570.201 (e)
CONTRAC	T REQUIR	ED	✓ CONTA	ACT CONT	TRACT C	OMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOUSEHO	LD DBA R	EQUIRED	PERSO	N DBA R	EQUIRE	D		
OBJECTIVE	Suitable L	iving Enviro	nment		GOAL	Improve	Quality of Life	
INDICATOR	# of LMI p	ersons with	new access	s to servic	е	OUTCOM	Availability/A	ccessibility
REVISED	A finding o	of No Signific	cant Enviro	nmental Ir	mpact ha	s been dete	ermined.	
CDENDING DEDEC	DMANCE	IIID requires Oc	yland County to	a achieva a 1 f			PROPRIATION	\$27,726.00
REQUIRED DRAWS REQUIRED EXPEN RECAPTURE POLI	S C NDITURES A	ne draw every 9 Il funds per year	months per ac	tivitty from the st be spent in	e Letter to Sp 2 years fror	pend date in ID n Letter to Spe	nd date in IDIS.	п уеаг.
EMERGENCY SER	RVICES II	ssistance includ	relevant docun es grant payme	nentation mus ints, these pay	st be provide yments canr	d to the Contra	act Compliance Officer an 3 consecutive mon enge Day, Counseling,	ths per household.
FLOOD PLAIN ARE	E	ducational, Enri	chment, Mentor	ing, Recreation	onal, School	Supplies, Skill		ring, Transportation and
INCOME QUALIFIC	CATION E	ncome and requi	oes of Minor Ho	ome Repair, S	special Asse	ssment and so	me Public Services is ne guidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT	Ā	58-0196. Il goods and ser ontract Complia			accordance v	with CDBG com	npetitive procurement (guidelines. Contact
ELDERLY DEFINIT SEVERLY DISABLE	TON H	UD defines elde	rly person as 62	2 yrs or more. ER Use wcha instrl activ	air/aid 6/+mo	/ living; prevent		s; need assist w/daily living autism, cerebral palsy, ledicare/SSI.
				akland Cou				
FUND # 2970	DEPT #	1090611	PROGRAM #	172160	ACCOU	NT # 73	2185 OPT UNIT	# 40030

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UNIT	Commerc	e Twp				ACCOU	INT # 7	31619 ID	65
PRO	JECT	PUBLIC F	ACILITIES 8	k IMPROVS		AC	COUNT	Remove A	rchitectu	ral Barriers	
IDIS I	PROJE	CT # 10	IDIS ACT	TIVITY#		UNITS	1	APPROPR	IATION	\$43,74	7.00
DESC	CRIPTIC	Re	rofit existing	stairs by ins	stalling AD	A complia	int ramp.				
LOCA	ATION	Byers Pa	ırk Bridge							7-10-426-00 0-426-007	8/17-
ADDF	RESS	213 Com	merce Rd					LOCALITY	Comm	erce Twp 4	8390
L/M											
	CODE	,	Excluded po	er 24 CFR 5	8.35	MATRIX	03Z	AUTHOR	ITY 57	70.201 (c)	
✓ C(ONTRA	CT REQUI	RED	✓ CONTA	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	PECS
HC	DUSEH	OLD DBA	REQUIRED	PERSC	N DBA R	EQUIRED					
OBJE	CTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LMI	HH with new	or improve	d access		OUTCOM	E Availabi	lity/Acces	ssibility	
NOTE	ES	A finding required.	of No Signif	icant Enviro	nmental Ir	mpact has	been dete	ermined. M	I SHPO r	eview may	be
REVI	SED					Τ¢	OTAL API	PROPRIATI	ON		
SPEND	ING PERI	FORMANCE	HUD requires O						of each year		
	RED DRAI RED EXPE	<i>N</i> S Enditures	One draw every All funds per year	•	,						
_	TURE PO	-	After 2 years all	ŭ		•	•				
	SENCY SE		Income and other assistance include OCYA CDBG eli	des grant payme	ents, these pa	yments canno	t last more th	an 3 consecutiv	e months pe	r household.	
	PLAIN A		Educational, End Communities with	richment, Mentor th floodplain area	ring, Recreations as may have i	onal, School S ssues related	supplies, Skill to Environme	Building, Sports	, Tutoring, T	ransportation ar	
INCOM	E QUALIF	ICATION	activities. Conta Eligibility for all t income and requ	ypes of Minor Ho	ome Repair, S	Special Assess	sment and so				(248)
PROCU	JREMENT		858-0196. All goods and se Contract Compli			accordance wi	th CDBG com	petitive procure	ment guideli	nes. Contact	
	LY DEFIN LY DISAB		HUD defines eld DEFINITION = 18	erly person as 6	2 yrs or more. ER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous al retardation; or	ework; autisi	m, cerebral pals	
				0	akland Cou	nty Use Onl	у				
FUND	# 297	01 DEPT	# 1090611	PROGRAM#	172170	ACCOUN	T # 73°	1619 OPT	UNIT#	40040	

СР

SOURCE

PY 2019 O	PT UNIT	Commerce	e Twp	•			ACCOU	NT #	31712 ID 66
PROJECT PI	UBLIC SE	ERVICES			AC	COUNT	Senior Serv	/ices	
IDIS PROJECT	# 11	IDIS ACT	IVITY#		UNITS	200	APPROPRI	ATION	\$13,748.00
DESCRIPTION	Hom	nebound and	I congregate	meal prog	gram for	qualified s	seniors 62 ye	ars of a	ge and older.
LOCATION	Γownship	wide						PIN	
ADDRESS	Specific						LOCALITY	Comn	nerce Twp 48390
L/M									
ENV CODE	4 (1) Exe	mpt per 24 C	CFR 58.34	М	ATRIX	05A	AUTHORI	FY 5	70.201 (e)
✓ CONTRACT	REQUIR	RED	✓ CONTAC	CT CONT	RACT CO	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/SPECS
HOUSEHOL	.D DBA F	REQUIRED	PERSON	I DBA RE	QUIRED				
OBJECTIVE	Suitable L	iving Enviro	nment		GOAL	Improve	Quality of Li	fe	
INDICATOR #	of LMI p	ersons with	new access	to service		OUTCOM	IE Availabili	ty/Acce	ssibility
REVISED	A finding	of No Signifi	cant Environi	mental Im	pact has	been det	ermined		
					T	OTAL AP	PROPRIATIO	ON	
SPENDING PERFOR REQUIRED DRAWS REQUIRED EXPEND	DITURES A	One draw every S All funds per year	kland County to a months per activ per activity must	ritty from the l be spent in 2	Letter to Spe years from	end date in ID Letter to Spe	nd date in IDIS.	f each year	r.
RECAPTURE POLICE EMERGENCY SERV		· ·	inobligated funds r relevant docume		•	•		fficer. If th	e emergency
YOUTH SERVICES	(OCYA CDBG elig	es grant payment gible activities incl chment, Mentorin	ude: Camp, C	Case Manag	ement, Challe	enge Day, Couns	eling, Drive	
FLOOD PLAIN AREA			n floodplain areas at the Environmen				entally Assessed	and Catego	orically Excluded
INCOME QUALIFICA	i		pes of Minor Hom res 3rd party verif						d on household act Compliance (248)
PROCUREMENT	(Contract Complia	vices must be pui ince (248) 858-01	96.	cordance wi	th CDBG con	npetitive procuren	nent guidel	lines. Contact
SEVERLY DISABLE			erly person as 62 y YRS AND OLDEF	National Properties Use wchair instrl activiting	ties of daily	living; preven		work; autis	m, cerebral palsy,
FUND "	D	· Francisco		dand Coun				INUT (
FUND # 29701	DEPT #	1090611	PROGRAM #	172160	ACCOUN	T # 73	1712 OPT U	JNIT#	40040

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	Commer	ce Twp				ACCOU	NT#	730137 ID	67
PRO	JECT	PUBLIC S	SERVICES			A	CCOUNT	Battered a	nd Abu	sed Spouses	
IDIS	PROJE	CT # 5	IDIS AC	TIVITY#		UNITS	30	APPROPR	IATION	\$5,00	0.00
DES	CRIPTIO		rvices for ab ministered c	•		ir children	as part of	a County e	xecuted	d and	
LOC	ATION	HAVEN							PIN		
ADD	RESS	801 Van	guard Dr					LOCALITY	Ponti	iac 48341	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34		MATRIX	05G	AUTHOR	ITY 5	570.201 (e)	
✓ C	ONTRA	CT REQU	RED	CONT	TACT CON	TRACT C	OMPLIAN	CE WHEN (COMPIL	LING BIDS/S	PECS
Н	OUSEH	OLD DBA	REQUIRED	✓ PERS	ON DBA R	EQUIRED)				
OBJ	ECTIVE	Suitable	Living Envir	onment		GOAL	Improve	Quality of L	ife		
INDI	CATOR	# of LMI	persons wit	h new acce	ss to servic	е	OUTCOM	IE Availabi	lity/Acce	essibility	
NOT	ES	A finding	of No Signi	ificant Envir	onmental li	mpact has	been dete	ermined.			
REV	ISED	Orig Tot \$57,495	al \$62,495 <i>F</i>	Admin Repro	og trans \$5			137-40620 F		Revised Total	
SPEN	DING PER	FORMANCE	HUD requires (Dakland County	to achieve a 1.			atio by May 1st			
	JIRED DRA' JIRED EXPI	WS ENDITURES	One draw every	y 9 months per a ear per activity m	•	•					
	PTURE PO		•	I unobligated fu		•	•				
	RGENCY SE TH SERVICE		assistance incl	udes grant payn	nents, these pa	yments canno	ot last more th	act Compliance (an 3 consecutive enge Day, Couns	e months p	per household.	
	D PLAIN A		Educational, En	nrichment, Ment	oring, Recreation	onal, School 3	Supplies, Skill	Building, Sports	, Tutoring,	Transportation an	
	ME QUALIF	-	activities. Cont Eligibility for all	tact the Environi types of Minor I	mental Ófficer (Home Repair, S	(248) 858-119 Special Asses	1. sment and so	me Public Servi	ces is base	ed on household	
PROC	UREMENT		858-0196. All goods and s	ervices must be	e purchased in a			ne guidelines. Con retitive procure		elines. Contact	(248)
	RLY DEFIN RLY DISAE	_	HUD defines el	liance (248) 858 derly person as 8 YRS AND OL	62 yrs or more DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; auti	eed assist w/daily li ism, cerebral palsy care/SSI.	
					Oakland Cou						
FUN	D# 297	'01 DEPT	# 1090659	PROGRAM	# 172160	ACCOUN	IT # 73	0137 OPT	UNIT #	40620 HAVEN	40040

SOURCE

СР

PY 2019	OPT UNIT	Groveland	Twp				ACCOU	INT # 73	1244 ID 68
PROJECT	HOUSING	i			A	CCOUNT	Mobile Ho	me Repaii	•
IDIS PROJE	CT # 6	IDIS ACTI	VITY#		UNITS	2	APPROPR	IATION	\$7,452.00
DESCRIPTION	adr	R for the mot ninistered cor te of MI Lead	ntract with	OLHSA. F	Repairs wi				executed and uidelines and
LOCATION	Oak Hills	Estates MHC	and Gro	veland Mar	nor				33-451-001 02- 151-003
ADDRESS	6622 Sle	epy Hollow B	vd/13318	Dixie Hwy			LOCALITY	Grovela	and Twp 48442
L/M									
ENV CODE		Excluded pe	r 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 570	0.202
CONTRAC	CT REQUI	RED	✓ CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN	COMPILIN	IG BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED)			
OBJECTIVE	Decent H	lousing			GOAL	Promote	Decent Aff	ordable H	ousing
INDICATOR	# of units	s/items brough	nt to stand	lard conditi	on	OUTCOM	IE Affordat	oility	
NOTES	A finding required.	of No Signific	cant Envir	onmental li	mpact has	been dete	ermined. M	I SHPO re	view may be
REVISED	ong rou	π ψτ, το Σ / απ		y trains wr _y -			E4 40020 C		vised Total \$0
					T	OTAL API	PROPRIATI	ON	\$7,452.00
SPENDING PERF REQUIRED DRAY REQUIRED EXPE RECAPTURE PO	WS ENDITURES LICY	HUD requires Oal One draw every 9 All funds per year After 2 years all u	months per a per activity mobiligated fur	activitty from thoust be spent in the spent in the spent in the evaluation of the second section of the sect	e Letter to Spon 2 years from uated for poss	end date in ID Letter to Spe ible recapture	IS. nd date in IDIS.	ŕ	
EMERGENCY SE	RVICES	Income and other assistance include	es grant paym	ents, these pa	yments canno	ot last more th	an 3 consecutiv	e months per	household.
YOUTH SERVICE		OCYA CDBG elig Educational, Enric	hment, Mente	oring, Recreati	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, Tra	ansportation and
FLOOD PLAIN AI	REAS	Communities with activities. Contact	t the Environr	nental Ófficer ((248) 858-119	1.	,	Ü	•
INCOME QUALIF	ICATION	•							on household ot Compliance (248)
PROCUREMENT		858-0196. All goods and service Contract Complian		•	accordance w	ith CDBG con	npetitive procure	ment guidelin	es. Contact
ELDERLY DEFIN SEVERLY DISAB		HUD defines elde	rly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo; ivities of daily	living; prevent		ework; autism	assist w/daily living , cerebral palsy, b/SSI.
			(Dakland Cou	ınty Use On	ly			
FUND # 297 BUDGET REF	01 DEPT 2019	# 1090659 F	PROGRAM : GR000	# 172170 0000874	ACCOUN	T# 73	1244 OPT	UNIT # 40 SOURCE	620 OLHSA 40050 CP

PY	2019	OPT UNIT	Highland	l Twp				ACCOU	NT #	730898 ID	69
PRO	JECT	HOUSING	ì			AC	COUNT	Housing R	ehabilita	ation	
IDIS	PROJE	CT# 2	IDIS AC	TIVITY #		UNITS	1	APPROPR	IATION	\$20,97	0.00
DES	CRIPTIO			of the Coun wners in pa	•	•	•	am which is	available	e to low/mod	
LOC	ATION	Commun	ity & Home	Improveme	ent				PIN		
ADD	RESS	250 Eliza	beth Lk #1	900				LOCALITY	Pontia	ac 48341-04 ²	14
L/M											
ENV	CODE	A (2) Cat	Excluded p	per 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 5	70.202	
C	ONTRA	CT REQUI	RED	CONT	TACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/S	PECS
Н	OUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJ	ECTIVE	Decent H	lousing			GOAL	Promote	Decent Affo	ordable I	Housing	
INDI	CATOR	# of units	brought to	codes/stan	dards		OUTCOM	IE Affordat	oility		
NOT	ES	A finding required.	_	ificant Envir	onmental li	mpact has	been det	ermined. M	SHPO	review may t	эе
REV	ISED	Orig Tota \$8,986	al \$29,956 <i>A</i>	Admin Repr	og trans \$2			0898-27003 PROPRIATI		Revised To	tal
SPEN	DING PER	FORMANCE	HUD requires (Dakland County	to achieve a 1.			atio by May 1st		ır.	
	JIRED DRA	_		y 9 months per activity n	•						
	PTURE PO			Il unobligated fu	•	•					
EMER	RGENCY SE	ERVICES						act Compliance C an 3 consecutive			
YOUT	H SERVICI	ES	OCYA CDBG	eligible activities	include: Camp	, Case Manag	ement, Challe	enge Day, Couns	seling, Drive		nd
FLOO	D PLAIN A	REAS	Communities v		reas may have i	issues related	to Environme			orically Excluded	
INCO	ME QUALIF	FICATION	income and red					me Public Servione guidelines. Co		d on household ract Compliance ((248)
PROC	UREMENT		•	services must be	•	accordance wi	th CDBG con	npetitive procure	ment guide	lines. Contact	
	RLY DEFIN RLY DISAE	_	HUD defines e	derly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo; ivities of daily	living; prevent		ework; autis	ed assist w/daily li sm, cerebral palsy are/SSI.	
					Oakland Cou	inty Use On	ly				
FUN	D# 297	'01 DEPT	# 1090659	PROGRAM	# 132290	ACCOUN	T # 73	0898 OPT	UNIT#	40060	

СР

SOURCE

PY 2019	PT UNIT	Highland ⁻	Гwр				ACCOUNT	# 732011 ID	70
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Transportation	n Services	
IDIS PROJEC	T # 11	IDIS ACT	IVITY#		UNITS	900	APPROPRIAT	TION \$8,98	6.00
DESCRIPTION			ervices for se work, doctor					ed adults 18 year	's of
LOCATION	Highland	Twp/Milford	Twp/Milford \	Vlg			PI	N	
ADDRESS	Specific						LOCALITY	Highland Twp 483	357
L/M									
ENV CODE	A (1) Exe	mpt per 24 (CFR 58.34	N	MATRIX	05E	AUTHORITY	570.201 (e)	
CONTRAC	T REQUI	RED	CONTAC	CT CONT	RACT C	OMPLIAN	CE WHEN CO	MPILING BIDS/S	PECS
HOUSEHO	LD DBA	REQUIRED	✓ PERSON	I DBA RE	EQUIRE	D			
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of Life		
INDICATOR	# of LMI	persons with	new access	to service	Э	OUTCOM	IE Availability/	Accessibility	
			cant Environi the number c				ermined. Each	reimbursement	
REVISED					Ī	TOTAL API	PROPRIATION	\$29,95	6.00
SPENDING PERFO		•	•				atio by May 1st of ea	ch year.	
REQUIRED DRAWS		•	9 months per activ r per activity must	•		•			
RECAPTURE POLI		•	unobligated funds		•	•	e. act Compliance Office	or If the emergency	
YOUTH SERVICES		assistance includ OCYA CDBG elig	les grant payment gible activities incl	s, these pay ude: Camp,	ments canr Case Mana	not last more th gement, Challe	an 3 consecutive mo	nths per household.	nd
FLOOD PLAIN ARE	EAS	Communities with		may have is	sues relate	d to Environme		Categorically Excluded	
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Hom	ne Repair, Šŗ	pecial Asse	ssment and so		s based on household et Contract Compliance	(248)
PROCUREMENT		Contract Complia	ince (248) 858-01	96.	ccordance	with CDBG con	npetitive procuremen	t guidelines. Contact	
SEVERLY DISABLE			erly person as 62 y	R Use wcha instrl activ	rities of dail	y living; preven		es; need assist w/daily l k; autism, cerebral pals Medicare/SSI.	
				kland Cour					
FUND # 29701	DEPT	# 1090611	PROGRAM#	172160	ACCOU	NT # 73	2011 OPT UNI	T# 40060	

GR0000000874 ACT

СР

SOURCE

PY 2	2019	OPT UNIT	Holly Tv	vp				ACCOU	NT#	730898 ID	71
PROJE	СТ	HOUSING	}			AC	COUNT	Housing R	ehabilit	ation	
IDIS PR	ROJE	CT # 2	IDIS AC	CTIVITY #		UNITS	1	APPROPR	IATION	\$14,00	8.00
DESCR	RIPTIC			of the Cour owners in pa	•	•	•	am which is	availabl	e to low/mod	
LOCAT	ION	Commur	nity & Home	e Improveme	ent				PIN		
ADDRE	SS	250 Eliza	abeth Lk #1	900				LOCALITY	Ponti	ac 48341-04	14
L/M											
ENV CO	ODE	A (2) Ca	Excluded	per 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 5	570.202	
CON	ITRAC	CT REQUI	RED	□ CON	TACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/S	PECS
HOU	JSEHO	OLD DBA	REQUIRE	PERS	ON DBA R	EQUIRED					
OBJEC	TIVE	Decent H	lousing			GOAL	Promote	Decent Affo	ordable	Housing	
INDICA	TOR	# of units	s brought to	codes/stan	dards		OUTCOM	IE Affordat	oility		
NOTES		A finding required	_	nificant Envir	onmental li	mpact has	been det	ermined. M	SHPO	review may	be
REVISE	<u>D</u>	Orig Tota \$6,003	al \$20,011	Admin Repr	og trans \$1			0898-27003 PROPRIATI		P Revised To	ital
SPENDING	G PERF	ORMANCE	•	Oakland County					of each yea	ar.	
REQUIRE		VS :NDITURES		ry 9 months per ear per activity n	•	•					
RECAPTU			After 2 years a	all unobligated fu	nds wil be evalu	uated for poss	ible recapture	١.			
EMERGEN	NCY SE	RVICES		ther relevant doc ludes grant payr							
YOUTH SE	ERVICE	S	Educational, E		toring, Recreati	onal, School S	Supplies, Skill	Building, Sports	, Tutoring,	Transportation ar	
FLOOD PI	LAIN AF	REAS	activities. Cor	ntact the Environ	mental Ófficer ((248) 858-119 ⁻	1.	·	`	gorically Excluded	İ
INCOME (QUALIF	ICATION	income and re	Il types of Minor quires 3rd party						ed on household tract Compliance	(248)
PROCURE	EMENT		•	services must be pliance (248) 858	•	accordance wi	th CDBG con	npetitive procure	ment guide	elines. Contact	
ELDERLY SEVERLY		_	HUD defines e	elderly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; auti	ed assist w/daily l sm, cerebral pals care/SSI.	
					Oakland Cou	inty Use On	ly				
FUND#	297	01 DEPT	# 1090659	PROGRAM	# 132290	ACCOUN	T # 73	0898 OPT	UNIT#	40070	

СР

SOURCE

PY 2019 OPT UNI	T Holly Twp			ACCOUN	T# 730	137 ID 72
PROJECT PUBLIC :	SERVICES		CCOUNT	Battered and	d Abused	Spouses
IDIS PROJECT # 5	IDIS ACTIVITY #	UNITS	10	APPROPRIA	ATION	\$6,003.00
	ervices for abused spous Iministered contract with		n as part of	a County exe	ecuted an	d
LOCATION HAVEN					PIN	
ADDRESS 801 Var	nguard Dr			LOCALITY	Pontiac 4	48341
L/M						
ENV CODE A (1) Ex	cempt per 24 CFR 58.34	MATRIX	05G	AUTHORIT	Y 570.	.201 (e)
✓ CONTRACT REQU	IRED CONT	ACT CONTRACT (COMPLIAN	CE WHEN CO	OMPILING	G BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSO	ON DBA REQUIRE	D			
OBJECTIVE Suitable	Living Environment	GOAL	Improve	Quality of Life	9	
INDICATOR # of LM	I persons with new acces	ss to service	OUTCOM	E Availability	y/Accessi	bility
NOTES A finding	g of No Significant Enviro	onmental Impact ha	s been dete	ermined		
REVISED Revised \$0	l Total \$6,003 Admin Re					
SPENDING PERFORMANCE	HUD requires Oakland County t	L		PROPRIATIO		\$20,011.00
REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY	One draw every 9 months per a All funds per year per activity m After 2 years all unobligated fun	activitty from the Letter to S ust be spent in 2 years fro	pend date in ID m Letter to Spe	IS. nd date in IDIS.	oue , ou	
EMERGENCY SERVICES	Income and other relevant docu	ımentation must be provid	ed to the Contra	ct Compliance Off		
YOUTH SERVICES	OCYA CDBG eligible activities Educational, Enrichment, Mento	include: Camp, Case Man	agement, Challe	enge Day, Counsel	ing, Drivers	Training,
FLOOD PLAIN AREAS	Communities with floodplain are activities. Contact the Environn	eas may have issues relate	ed to Environme			
INCOME QUALIFICATION	Eligibility for all types of Minor Fincome and requires 3rd party v					
PROCUREMENT	858-0196. All goods and services must be Contract Compliance (248) 858-	•	with CDBG com	petitive procureme	ent guideline	s. Contact
ELDERLY DEFINITION SEVERLY DISABLED ADULT	HUD defines elderly person as (DEFINITION = 18 YRS AND OLD	62 yrs or more.	y living; prevent	ed fr work/housew	ork; autism,	cerebral palsy,
	(Dakland County Use O	nly			
FUND # 29701 DEP	T# 1090659 PROGRAM # PROJ # GR000	# 172160 ACCOU	NT # 730	OPT U	NIT # 406 OURCE	20 HAVEN 40070

PY	2019	OPT (JNIT	Independ	lence Twp				ACCOU	NT#	731227 ID	73
PRO.	JECT	HOUS	SING				AC	COUNT	Minor Hom	e Repa	ir	
IDIS	PROJE	CT#	9	IDIS AC	TIVITY#		UNITS	15	APPROPR	IATION	\$36,61	3.00
DESC	CRIPTIC	ON		•			•		useholds. R Paint require	•	vill conform	to
LOC	ATION	Towr	nship v	vide						PIN		
ADDI	RESS	Spec	cific						LOCALITY	Indep	Twp 48346	
L/M												
ENV	CODE	A (2)	Cat E	xcluded p	er 24 CFR	58.35 N	MATRIX	14A	AUTHORI	TY 5	70.202	
✓ C(ONTRA	CT RE	QUIRE	ED	✓ CONT	ACT CONT	RACT CO	OMPLIAN	CE WHEN C	COMPIL	ING BIDS/S	PECS
H	DUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Dece	ent Ho	using			GOAL	Promote	Decent Affo	rdable	Housing	
INDIC	CATOR	# of	units/it	ems brou	ght to stand	ard condition	on	OUTCOM	IE Affordab	oility		
NOTI	ES	A fin	_	f No Signi	ficant Envir	onmental In	npact has	been det	ermined. MI	SHPO	review may	be
REVI	SED						Tr	OTAL AP	PROPRIATIO	ON		
SPEND	ING PERI	FORMAN	ICE HU	JD requires C	akland County	to achieve a 1.5			atio by May 1st o		ar.	
	RED DRA			•	9 months per a	•	•		DIS. and date in IDIS.			
	TURE PO	_	_	' '	unobligated fur	•	,					
EMER	GENCY SE	RVICES	Ind	come and oth	er relevant docu	ımentation mus	t be provided	to the Contra	act Compliance C nan 3 consecutive			
YOUTH	SERVICE	S	00	CYA CDBG e	ligible activities	include: Camp,	Case Manag	ement, Challe	enge Day, Couns	eling, Driv	ers Training,	nd
FLOO	PLAIN A	REAS	Co	ommunities w		eas may have is	ssues related	to Environme	Building, Sports, entally Assessed			
INCOM	E QUALIF	CATION	I Eli	igibility for all	types of Minor H	lome Repair, S	pecial Assess	sment and so	me Public Servic ne guidelines. Co			(248)
PROC	JREMENT		All	goods and s	ervices must be iance (248) 858	•	ccordance wi	th CDBG cor	npetitive procure	ment guide	elines. Contact	
	LY DEFIN				derly person as 3 YRS AND OLI	DER Use wcha instrl activ	ities of daily	living; preven	rform 1/+ func ac ted fr work/house al retardation; or	work; auti	sm, cerebral pals	
						Dakland Cou						
FUND	297	'01 D	EPT#	1090611	PROGRAM:	# 172170	ACCOUN	T # 73	1227 OPT	UNIT#	40080	

SOURCE

PY 2019	OPT U	JNIT	Independe	nce Twp				ACCOU	INT # 7:	32011 ID 74
PROJECT	PUBLI	C SEF	RVICES			A	CCOUNT	Transporta	ation Serv	vices
IDIS PROJEC	CT#	11	IDIS ACT	IVITY#		UNITS	375	APPROPR	IATION	\$5,690.00
DESCRIPTIO			nd older to			•	•			ults 18 years of locations by
LOCATION	Indep	ender	nce Twp, C	ofVofClar	kston and	Surroundir	ng Area		PIN	
ADDRESS	6000	Clark	ston Rd					LOCALITY	Indep	Twp 48346
L/M										
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05E	AUTHOR	ITY 57	70.201 (e)
✓ CONTRAC	CT REC	QUIRE	D	✓ CON	TACT CON	ITRACT C	OMPLIAN	CE WHEN (COMPILI	NG BIDS/SPECS
HOUSEHO	OLD D	BA RE	QUIRED	✓ PERS	ON DBA	REQUIRE)			
OBJECTIVE	Suita	ble Liv	ing Enviror	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of L	_MI pe	rsons with	new acce	ss to servi	се	OUTCOM	E Availabi	lity/Acces	ssibility
NOTES		_	No Signific			•		ermined. Ea	ach reimb	oursement
REVISED										
						Т	OTAL API	PROPRIATI	ON	
SPENDING PERF REQUIRED DRAW REQUIRED EXPE RECAPTURE POI EMERGENCY SE	VS ENDITURI LICY	Or ES All Aft	ne draw every 9 funds per year er 2 years all u	months per per activity r	activitty from the nust be spent nds wil be eva	he Letter to Sp in 2 years from lluated for poss	end date in ID Letter to Spe sible recapture	nd date in IDIS.	·	
YOUTH SERVICE	s	00	CYA CDBG elig	ible activities	include: Cam	p, Case Manag	gement, Challe	an 3 consecutive	seling, Drive	rs Training,
FLOOD PLAIN AF	REAS	Co	mmunities with	floodplain a	reas may have	issues related	I to Environme	Building, Sports entally Assessed		ransportation and rically Excluded
INCOME QUALIF	ICATION	Eli		pes of Minor	Home Repair,	Special Asses	sment and so	me Public Servio		on household act Compliance (248)
PROCUREMENT		85 All	8-0196. goods and ser	vices must be	e purchased in			petitive procure		
ELDERLY DEFINI SEVERLY DISAB	-	HL	ntract Complia JD defines elde FINITION = 18 \	rly person as	62 yrs or mor DER Use wo instrl ac	hair/aid 6/+mo	living; prevent		ework; autisr	d assist w/daily living m, cerebral palsy, re/SSI.
						unty Use On		, -		
FUND # 2970 BUDGET REF		EPT #	1090611 I	PROGRAM GR000	# 172160	ACCOUN	T# 73	2011 OPT	UNIT #	40080 CP

PY	2019	OPT UNI	Independ	lence Twp				ACCOU	INT#	732185 ID	75
PRO	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Youth Ser	vices		
IDIS I	PROJE	CT # 11	IDIS AC	TIVITY #		UNITS	30	APPROPR	IATION	\$5,0	00.00
DESC	CRIPTIC		nd services f sistance.	or youth 13	-19 from lo	w income	household	ds through (Dakland	County Yo	uth
LOCA	ATION	Clarksto	n Area YA						PIN		
ADD	RESS	5565 Pir	ne Knob Rd					LOCALITY	Clark	ston 48346	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	ı	MATRIX	05D	AUTHOR	ITY 5	70.201 (e)	
C	ONTRA	CT REQU	IRED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/	SPECS
HC	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	n new acces	ss to servic	e	ОИТСОМ	E Availabi	lity/Acce	essibility	
NOTE	ES	A finding	of No Signi	ficant Enviro	onmental Ir	mpact has	been dete	ermined.			
		'									
REVI	SED					Т	OTAL APF	PROPRIATI	ON		
_	_	ORMANCE	HUD requires C						of each yea	ar.	
	RED DRAI RED EXPE	WS ENDITURES	One draw every All funds per year	•	,						
_	TURE PO	-	After 2 years all	Ū		•	•		200		
	BENCY SE		Income and oth assistance inclu OCYA CDBG e	ides grant paym ligible activities	ents, these pay	yments canno , Case Manag	ot last more that ement, Challe	an 3 consecutiv	e months p seling, Driv	er household. ers Training,	
FLOOD	PLAIN A	REAS	Educational, En	ith floodplain are	eas may have i	ssues related	to Environme				
INCOM	IE QUALIF	ICATION	activities. Conta Eligibility for all income and req	types of Minor H	lome Repair, S	Special Assess	sment and sor				
PROCU	JREMENT		858-0196. All goods and so Contract Compl		•	accordance w	th CDBG com	petitive procure	ment guide	elines. Contact	
	LY DEFIN		HUD defines eld	derly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; auti	sm, cerebral pa	
				(Dakland Cou						
FUND	9 # 297	01 DEPT	# 1090659	PROGRAM :	172160	ACCOUN	T# 732	2185 OPT	UNIT#	40080	

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SOURCE

PY 2019 C	PT UNIT	Independe	ence Twp				ACCOUNT	# 731712 ID 76
PROJECT	PUBLIC SE	ERVICES			_	CCOUNT	Senior Service	es es
IDIS PROJECT	T# 11	IDIS ACT	IVITY#		UNITS	225	APPROPRIAT	ION \$5,000.00
DESCRIPTION	Sen olde		aff wages fo	r the prov	vision of	services to	eligible clientele	e 62 years of age and
LOCATION	Independ	ence Twp Sr	Comm Ctr				PII	N
ADDRESS	6000 Clar	kston Rd					LOCALITY Ir	ndep Twp 48346
L/M								
ENV CODE	A (1) Exe	mpt per 24 C	FR 58.34	N	MATRIX	05A	AUTHORITY	570.201 (e)
CONTRACT	T REQUIF	ED	✓ CONTA	CT CONT	TRACT C	OMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEHOI	LD DBA F	REQUIRED	✓ PERSOI	N DBA R	EQUIRE	D		
OBJECTIVE	Suitable L	iving Enviro	nment		GOAL	Improve	Quality of Life	
INDICATOR	# of LMI p	ersons with	new access	to service	е	OUTCOM	IE Availability/	Accessibility
NOTES	A finding	of No Signifi	cant Environ	mental In	npact ha	s been det	ermined	
REVISED					[TOTAL API	PROPRIATION	\$52,303.00
SPENDING PERFO		·	-				atio by May 1st of eac	ch year.
REQUIRED DRAWS		One draw every 9 All funds per year	•	•		•		
RECAPTURE POLICE EMERGENCY SERV		After 2 years all u	•		•	•	e. act Compliance Office	r If the emergency
YOUTH SERVICES	;	assistance includ DCYA CDBG elig	es grant paymen gible activities inc	its, these pay lude: Camp,	ments can Case Mana	not last more thagement, Challe	an 3 consecutive mor enge Day, Counseling	nths per household.
FLOOD PLAIN ARE	EAS (n floodplain areas	may have is	ssues relate	ed to Environme		Categorically Excluded
INCOME QUALIFIC	ATION i	Eligibility for all ty	pes of Minor Hor	ne Repair, S	pecial Asse	ssment and so	me Public Services is ne guidelines. Contact	based on household t Contract Compliance (248)
PROCUREMENT	(Contract Complia	nce (248) 858-01	196.	ccordance	with CDBG con	npetitive procurement	guidelines. Contact
SEVERLY DISABLE		HUD defines elde EFINITION = 18 `	, ,	R Use wcha	vities of dail	y living; preven		es; need assist w/daily living c; autism, cerebral palsy, Medicare/SSI.
			Oa	kland Cou	nty Use O	nly		
FUND # 29701	DEPT #	1090611	PROGRAM #	172160	ACCOU	NT # 73	1712 OPT UNIT	Γ# 40080

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UN	NIT	yon Twp	1				ACCOU	INT #	731696 ID	77
PROJ	ECT	PUBLIC	FACI	LITIES 8	IMPROVS	3	AC	CCOUNT	Senior Ce	nters		
IDIS F	PROJE	CT #	0	IDIS ACT	TIVITY#		UNITS	510	APPROPR	IATION	\$15,9	83.00
DESC	RIPTIC	ON A	Access	fee for b	ouilding spa	ice.						
LOCA	TION	Center	r for Ad	ctive Adu	lts					PIN 2	1-20-101-0	04
ADDR	RESS	1000 N	N Lafay	yette					LOCALITY	South	Lyon 4817	8
L/M												
ENV (CODE	A (1) E	Exempt	t per 24 (CFR 58.34		MATRIX	03A	AUTHOR	ITY 5	70.201 (c)	
✓ CC	NTRA	CT REQ	UIRED)	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS/	SPECS
НО	USEH	OLD DB	A REC	QUIRED	PERSO	ON DBA R	EQUIRED					
OBJE	CTIVE	Suitab	le Livir	ng Enviro	nment		GOAL	Strength	en Commur	nities		
INDIC	ATOR	# of LN	MI pers	sons with	new or imp	oroved acc	ess	ОИТСОМ	E Sustaina	ability		
NOTE	S	A findi	ng of N	No Signif	icant Enviro	onmental Ir	mpact has	been dete	ermined.	•		
REVIS	SED						Τ	OTAL APF	PROPRIATI	ON		
_	_	ORMANCI							atio by May 1st	of each yea	r.	
	RED DRAI RED EXPE	WS Enditures		,	9 months per a ir per activity m	,						
_	TURE PO	-		•	unobligated fun		•	•		Officer If the		
	SERVICE		assis OCY	stance includ A CDBG eli	des grant paym gible activities i	ents, these par	yments canno , Case Manag	ot last more that ement, Challe	ct Compliance (an 3 consecutivenge Day, Couns	e months pe seling, Drive	er household. ers Training,	
FLOOD	PLAIN AI	REAS	Com	munities wit		eas may have i	ssues related	to Environme	Building, Sports ntally Assessed			
INCOMI	E QUALIF	ICATION	Eligik incor	bility for all to me and requ	ypes of Minor H	lome Repair, S	Special Assess	sment and sor	ne Public Servi e guidelines. Co			
PROCU	REMENT		All go		rvices must be ance (248) 858-	•	accordance wi	th CDBG com	petitive procure	ment guide	lines. Contact	
	LY DEFIN LY DISAB		HUD	defines eld	erly person as 6	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous I retardation; or	ework; autis	sm, cerebral pal	
					C	Dakland Cou	inty Use On	ly				
FUND	# 297	01 DEI	PT # 1	090611	PROGRAM #	172170	ACCOUN	T # 731	1696 OPT	UNIT#	40090	

GR0000000874 ACT

SOURCE

PY 2019	OPT UNIT	Lyon Tw	/p				ACCOU	NT #	732185 ID 78
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Youth Serv	rices	
IDIS PROJEC	CT # 11	IDIS AC	TIVITY #		UNITS	18	APPROPRI	ATION	\$3,500.00
DESCRIPTIO		nd services sistance.	for youth 13	3-19 from	low income	househol	ds through C	akland	County Youth
LOCATION	South Ly	on Area YA	A					PIN	
ADDRESS	1000 N L	.afayette					LOCALITY	South	Lyon 48178
L/M									
ENV CODE	A (1) Exe	mpt per 24	CFR 58.34	4	MATRIX	05D	AUTHORI	TY 5	70.201 (e)
✓ CONTRAC	T REQUI	RED	✓ CON	TACT CON	NTRACT C	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/SPECS
HOUSEHO	DLD DBA	REQUIRED	PERS	SON DBA	REQUIRE	D			
OBJECTIVE	Suitable	Living Envi	ronment		GOAL	Improve	Quality of Li	fe	
INDICATOR	# of LMI	persons wit	th new acce	ess to serv	ice	OUTCOM	IE Availabil	ity/Acce	ssibility
NOTES	A finding	of No Sign	ificant Envi	ronmental	Impact has	s been det	ermined.		
REVISED									
					1	OTAL API	PROPRIATION	ON	
SPENDING PERFORMEQUIRED DRAW	vs	One draw ever	ry 9 months per	activitty from t	1.5 Spending Fithe Letter to Sp	Performance Roend date in ID	atio by May 1st o		r.
RECAPTURE POL			ear per activity i Ill unobligated fu		-		nd date in IDIS.		
EMERGENCY SER	RVICES						act Compliance C an 3 consecutive		
YOUTH SERVICES	S						enge Day, Couns Building, Sports,		ers Training, Transportation and
FLOOD PLAIN AR	REAS	Communities v		reas may have	e issues relate	d to Environme	entally Assessed		
INCOME QUALIFI	CATION						me Public Servic ne guidelines. Co		d on household ract Compliance (248)
PROCUREMENT		•		•	n accordance v	vith CDBG con	npetitive procurer	ment guide	lines. Contact
ELDERLY DEFINI SEVERLY DISABL		HUD defines e	bliance (248) 85 Iderly person as I 8 YRS AND OL	s 62 yrs or mor L DER Use wo instrl ad	hair/aid 6/+mo	living; preven		work; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
					ounty Use O		,		
FUND # 2970	DEPT	# 1090611	PROGRAM	172160	ACCOU		2185 OPT (UNIT#	40090
BUDGET REF	2019	PROJ	# GR000	00000874	ACT	CP		SOURCE	СР

PY 2019	OPT UN	1IT	Lyon Twp)				ACCOU	NT#	730137 ID	79
PROJECT	PUBLIC	SEF	RVICES			A	CCOUNT	Battered a	nd Abu	sed Spouses	
IDIS PROJE	ECT # 5		IDIS ACT	ΓΙVITY #		UNITS	2	APPROPR	IATION	\$3,50	0.00
DESCRIPTI				used spous ontract with		ir children	as part of	a County e	xecuted	d and	
LOCATION	HAVE	N							PIN		
ADDRESS	801 Va	angua	ard Dr					LOCALITY	Ponti	iac 48341	
L/M											
ENV CODE	A (1) E	xem	pt per 24	CFR 58.34		MATRIX	05G	AUTHOR	ITY 5	570.201 (e)	
✓ CONTRA	CT REQ	UIRE	D	□ CON1	TACT CON	TRACT C	OMPLIAN	CE WHEN (COMPIL	LING BIDS/S	PECS
HOUSEH	IOLD DB	A RE	QUIRED	✓ PERS	ON DBA R	EQUIRE)				
OBJECTIVE	Suitab	le Liv	ing Enviro	onment		GOAL	Improve	Quality of L	ife		
INDICATOR	# of LN	ЛI ре	rsons with	new acce	ss to servic	e	OUTCOM	IE Availabi	lity/Acce	essibility	
NOTES	A findi	ng of	No Signif	icant Envir	onmental li	mpact has	been det	ermined.			
REVISED	Orig To \$19,48		522,983 A	dmin Repr	og trans \$3					Revised Tota	
SPENDING PER	PEORMANCE	= HI	ID requires O	akland County	to achieve a 1			PROPRIATI atio by May 1st		\$22,98	3.00
REQUIRED DRA	ws	On	e draw every	9 months per	activitty from the	e Letter to Sp	end date in ID	IS.	5. 545H yo	w	
REQUIRED EXP					•	•	•	nd date in IDIS.			
RECAPTURE PO		Inc	ome and other	er relevant doc		st be provided	to the Contra	act Compliance (
YOUTH SERVICE	ES	OC	YA CDBG el	igible activities	include: Camp	, Case Manag	gement, Challe	an 3 consecutive enge Day, Couns	seling, Driv	vers Training,	
FLOOD PLAIN	AREAS	Co	mmunities wi	th floodplain ar	eas may have i	ssues related	I to Environme			Transportation ar gorically Excluded	
INCOME QUALI	FICATION	Elig inc	gibility for all t ome and requ	ypes of Minor		Special Asses	sment and so			ed on household stract Compliance	(248)
PROCUREMEN	Г	All	•	ervices must be ance (248) 858	•	accordance w	rith CDBG con	npetitive procure	ment guid	elines. Contact	
ELDERLY DEFI	_	HU	D defines eld	erly person as	62 yrs or more DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; preven		ework; auti	eed assist w/daily l ism, cerebral pals care/SSI.	
					Oakland Cou	inty Use On	ly				
FUND # 29	701 DE	PT#	1090659	PROGRAM	# 172160	ACCOUN	IT # 73	0137 OPT	UNIT#	40620 HAVEN	40090

SOURCE

СР

PY 2019	OPT UNI	Milford Twp)				ACCOU	INT#	731244 ID 80
PROJECT	HOUSING	}			A	CCOUNT	Mobile Ho	me Rep	air
IDIS PROJEC	CT # 6	IDIS ACTIV	VITY#		UNITS	2	APPROPR	IATION	\$11,743.00
DESCRIPTIO	adı		tract with	OLHSA. F	Repairs w				y executed and guidelines and
LOCATION	Childs La	ake Estates							6-36-100-003 nd 005
ADDRESS	4377 Old	d Plank Rd					LOCALITY	Milfor	d Twp 48381
L/M									
ENV CODE	. , ,	t Excluded per			MATRIX	14A	AUTHOR		70.202
CONTRAC							CE WHEN (COMPIL	ING BIDS/SPECS
HOUSEHO		REQUIRED	PERS	ON DBA R	REQUIRE	D			
OBJECTIVE	Decent I	Housing			GOAL	Promote	Decent Aff	ordable	Housing
INDICATOR	# of units	s/items brough	t to stand	dard conditi	ion	OUTCOM	E Affordal	oility	
NOTES	A finding required	•	ant Envii	onmental l	mpact has	s been dete	ermined. M	I SHPO	review may be
REVISED	\$5,032	ai \$16,775 Adr	nın Kepr	og trans \$1			PROPRIATI		Revised Total
SPENDING PERF	ORMANCE	HUD requires Oakl	and County	to achieve a 1.					ır.
REQUIRED DRAW	_	One draw every 9 in All funds per year p	•	•					
RECAPTURE PO	LICY	After 2 years all un	obligated fu	nds wil be eval	uated for pos	sible recapture		O44: 14 41	
YOUTH SERVICE		Income and other rassistance include: OCYA CDBG eligib	s grant payr	ments, these pa	ayments cann	ot last more the	an 3 consecutiv	e months p	er household.
FLOOD PLAIN AF			nment, Men	toring, Recreati	onal, School	Supplies, Skill	Building, Sports	, Tutoring,	Transportation and
INCOME QUALIF		activities. Contact Eligibility for all typ income and require	the Environ es of Minor	mental Ófficer (Home Repair, S	(248) 858-119 Special Asses	91. ssment and sor	me Public Servi	ces is base	,
PROCUREMENT		858-0196. All goods and servi Contract Complian		•	accordance v	vith CDBG com	petitive procure	ement guide	elines. Contact
ELDERLY DEFINI SEVERLY DISAB		HUD defines elderl	y person as	62 yrs or more DER Use wch instrl act	air/aid 6/+mo ivities of daily	living; prevent		ework; auti	ed assist w/daily living sm, cerebral palsy, are/SSI.
				Oakland Cou					
FUND # 297			ROGRAM		ACCOUN		1244 OPT		40620 OLHSA 40100
BUDGET REF	2019	PROJ#	GR000	00000874	ACT	CP		SOURCE	СР

PY	2019	OPT (JNIT	Milford T	wp				ACCOU	NT # 7	30571 ID	81
PRO.	JECT	PUBL	IC SEI	RVICES			AC	CCOUNT	Emergency	Service	es	
IDIS	PROJE	CT#	11	IDIS AC	TIVITY#		UNITS	1000	APPROPRI	ATION	\$3,00	00.00
DESC	CRIPTIC	ON				term (no mo thing for inc		•	er household eholds.	d per yea	ar) emerge	ncy
LOC	ATION	Huro	n Valle	ey Region						PIN		
ADDI	RESS	Spec	ific						LOCALITY	Milford	d Twp 4838	31
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	r	MATRIX	05Q	AUTHORI	TY 57	70.201 (e)	
✓ C(ONTRA	CT RE	QUIRE	ΕD	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/	SPECS
Н	DUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED)				
OBJE	ECTIVE	Suita	ıble Liv	ving Enviro	onment		GOAL	Improve	Quality of Li	fe		
INDIC	CATOR	# of I	_MI pe	ersons with	n new acce	ss to servic	e	OUTCOM	IE Availabili	ity/Acces	ssibility	
NOTI	ES		-			onmental Ir				•	•	
REVI	SED						Т	OTAL API	PROPRIATIO	ON O		
SPENE	ING PERI	FORMAN	CE HI	JD requires C	akland County	to achieve a 1.5	5 Spending Po	erformance R	atio by May 1st o	f each year		
	RED DRA' RED EXPI			•	•	activitty from the nust be spent in	•		IS. nd date in IDIS.			
	TURE PO	_	_	' '	,	nds wil be evalu	,					
EMER	GENCY SE	RVICES							act Compliance O an 3 consecutive			
YOUTH	SERVICE	S	00	CYA CDBG e	ligible activities	include: Camp,	Case Manag	ement, Challe	enge Day, Couns	eling, Drive	rs Training,	and
FLOO	PLAIN A	REAS	Co	ommunities w	ith floodplain ar		ssues related	to Environme	Building, Sports, entally Assessed			
INCOM	IE QUALIF	CATION	I Eli ind	igibility for all	types of Minor I	Home Repair, S	pecial Assess	sment and so	me Public Service ne guidelines. Co			e (248)
PROCU	JREMENT		All	goods and se	ervices must be iance (248) 858	•	ccordance wi	ith CDBG con	npetitive procurer	nent guideli	ines. Contact	
	LY DEFIN					instrl activ	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func act ted fr work/house al retardation; or	work; autisi	m, cerebral pal	
						Oakland Cou	nty Use On	ly				
FUND	297	01 D	EPT#	1090611	PROGRAM	# 172160	ACCOUN	T # 73	0571 OPT I	JNIT#	40100	

SOURCE

PY 2019	OPT UN	IIT M	lilford Tw	p				ACCOU	INT#	730137 ID	82
PROJECT	PUBLIC	SERV	/ICES			1	ACCOUNT	Battered a	ınd Abu	sed Spouses	
IDIS PROJEC	ST # 5	II	DIS ACTI	VITY#		UNITS	13	APPROPR	IOITAI	\$2,032	2.00
DESCRIPTIO				sed spous stract with		ir childre	n as part of	a County e	xecute	d and	
LOCATION	HAVEN	1							PIN		
ADDRESS	801 Va	nguar	d Dr					LOCALITY	Pont	tiac 48341	
L/M											
ENV CODE	A (1) E	xempt	per 24 C	FR 58.34		MATRIX	05G	AUTHOR	ITY	570.201 (e)	
✓ CONTRAC	T REQU	JIRED		CONT	ACT CON	TRACT (COMPLIAN	CE WHEN	COMPI	LING BIDS/SF	PECS
HOUSEHC	DLD DBA	A REQ	UIRED	✓ PERS	ON DBA R	EQUIRE	:D				
OBJECTIVE	Suitable	e Livin	g Enviror	nment		GOAL	Improve	Quality of L	.ife		
INDICATOR	# of LM	11 pers	ons with	new acce	ss to servic	е	OUTCOM	Availabi	lity/Acc	essibility	
NOTES	A findin	ng of N	lo Signific	ant Envir	onmental l	mpact ha	as been dete	ermined.			
REVISED	\$3,000		II \$5,032 <i>i</i>	Admin Re	prog trans					EN Revised To	
SPENDING PERFORMAN REQUIRED EXPERIES POLICY SERVING PERFORMAN SERVING PERFORMAN SERVING PERFORMAN SERVING PERFORMAN	VS NDITURES LICY	One of All fur	draw every 9 nds per year 2 years all u	months per a per activity m nobligated fu	activitty from th nust be spent ir nds wil be eval	5 Spending e Letter to S 1 2 years fro uated for po	Performance R Spend date in ID m Letter to Spe ssible recapture	nd date in IDIS.	of each ye		5.00
YOUTH SERVICES		assist OCY/	tance include A CDBG elig	es grant payn ible activities	nents, these pa include: Camp	yments can , Case Man	not last more th agement, Challe	an 3 consecutivenge Day, Coun	e months seling, Dri	per household. vers Training,	
FLOOD PLAIN AR	EAS	Comr	munities with	floodplain ar		issues relate	ed to Environme			, Transportation and egorically Excluded	ı
INCOME QUALIFIC	CATION	Eligib incom	oility for all typ ne and requir	oes of Minor	Home Repair, S	Special Asse	essment and so			ed on household ntract Compliance (2	248)
PROCUREMENT		_	ods and serv	vices must be	•	accordance	with CDBG con	npetitive procure	ement guid	delines. Contact	
ELDERLY DEFINI' SEVERLY DISABL		HUD	defines elder	rly person as	62 yrs or more DER Use wch instrl act	air/aid 6/+m ivities of dai	ly living; prevent		ework; au	eed assist w/daily liv tism, cerebral palsy, icare/SSI.	
					Oakland Cou	inty Use O	nly				
FUND # 2970 BUDGET REF	DEP 2019	PT # 10 9	090659 F PROJ#	PROGRAM GR000	# 172160 0000874	ACCOU	NT # 73	0137 OPT	UNIT #	40620 HAVEN 4	

PY	2019	OPT (JNIT	Oakland T	wp				ACCOU	NT#	731244	ID	83
PRO.	JECT	HOUS	SING				A	CCOUNT	Mobile Ho	me Re _l	pair		
IDIS	PROJE	CT#	6	IDIS ACTI	VITY#		UNITS	3	APPROPR	IOITAI	\ \$15	5,828.0	00
DESC	CRIPTIC	N	admir	for the mob nistered cor of MI Lead	tract with	OLHSA. F	Repairs wi						
LOC	ATION	Woo	dland	Mobile Hom	ne Estates	;				PIN	10-04-200)-001	
ADDI	RESS	1441	W Ro	meo Rd					LOCALITY	Oak	land Twp	48363	
L/M													
ENV	CODE	A (2)	Cat E	xcluded pe	24 CFR	58.35 I	MATRIX	14A	AUTHOR	ITY	570.202		
✓ C(ONTRA	CT RE	QUIRE	ED	✓ CONT	ACT CONT	TRACT C	OMPLIAN	CE WHEN	СОМРІ	LING BID	S/SPE	ECS
H	DUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRE						
OBJE	ECTIVE	Dece	ent Ho	using			GOAL	Promote	Decent Aff	ordable	Housing		
INDIC	CATOR	# of	units/it	ems brough	nt to stand	ard conditi	on	OUTCOM	E Affordat	oility			
NOTI	ES	A fin requ	_	f No Signific	ant Envir	onmental Ir	mpact has	been dete	ermined. M	SHPC) review m	nay be	
REVI	Orig Total \$22,828 Admin Reprog trans \$15,828 to 172170-731224-40620 OLHSA Revised Total \$7,000												
							Т	OTAL APP	PROPRIATI	ON			
REQUI REQUI RECAF	DING PERI RED DRA RED EXPI PTURE PO GENCY SE	WS ENDITUR LICY	Or RES All Af Ind	JD requires Oal ne draw every 9 funds per year ter 2 years all u come and other	months per a per activity m nobligated fur relevant docu	activitty from the ust be spent in ads wil be evalu umentation mus	e Letter to Sp 2 years from uated for poss st be provided	end date in ID Letter to Sper sible recapture I to the Contra	IS. nd date in IDIS. ct Compliance (Officer. If	the emergen		
YOUTH	I SERVICI	S	00	sistance include CYA CDBG elig	ble activities	include: Camp	, Case Manag	gement, Challe	nge Day, Couns	seling, Dr	ivers Training	,	
FLOO	PLAIN A	REAS	Co	lucational, Enrice	floodplain are	eas may have i	ssues related	I to Environme					
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)													
PROC	JREMENT		All	8-0196. goods and serventract Complian			accordance w	rith CDBG com	petitive procure	ment gui	delines. Cont	act	
	Contract Compliance (248) 858-0196. LDERLY DEFINITION HUD defines elderly person as 62 yrs or more. EVERLY 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.												
						Dakland Cou	inty Use On	ly					

ACT

СР

731244 OPT UNIT # 40620 OLHSA 40120

SOURCE

СР

FUND # 29701 DEPT # 1090659 PROGRAM # 172170 ACCOUNT #

PY 2019 O	PT UNIT	Oakland Twp				ACCOU	NT # 7	30137 ID 84
PROJECT	UBLIC SE	RVICES		A	CCOUNT	Battered ar	nd Abuse	ed Spouses
IDIS PROJECT	T # 5	IDIS ACTIVITY #		UNITS	8	APPROPRI	IATION	\$3,500.00
DESCRIPTION		ces for abused spo nistered contract wi		ir childrei	n as part of	a County ex	ecuted a	and
LOCATION	HAVEN						PIN	
ADDRESS	801 Vangu	ard Dr				LOCALITY	Pontia	c 48341
L/M								
ENV CODE	A (1) Exem	npt per 24 CFR 58.3	84 N	MATRIX	05G	AUTHORI	TY 57	70.201 (e)
✓ CONTRACT	T REQUIRI	ED CON	ITACT CONT	TRACT C	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS
HOUSEHOI	LD DBA RI	EQUIRED PER	SON DBA R	EQUIRE	D			
OBJECTIVE	Suitable Li	ving Environment		GOAL	Improve	Quality of Li	fe	
INDICATOR	# of LMI pe	ersons with new acc	ess to service	е	OUTCOM	E Availabil	ity/Acces	ssibility
NOTES	A finding o	f No Significant Env	rironmental In	npact ha	s been dete	ermined.		
	Revised To \$3,500	otal \$7,000 Admin F	eprog trans s					N Revised Total
SPENDING PERFO	RMANCE HI	UD requires Oakland Coun	ty to achieve a 1.5			PROPRIATIO		_
REQUIRED DRAWS REQUIRED EXPEN	S O	ne draw every 9 months pe I funds per year per activity fter 2 years all unobligated	er activitty from the must be spent in	e Letter to S 2 years fror	pend date in ID n Letter to Sper	IS. nd date in IDIS.	n odon yodi	
EMERGENCY SERV	VICES In	come and other relevant desistance includes grant pa	ocumentation mus	st be provide	d to the Contra	ct Compliance O		
YOUTH SERVICES	0	CYA CDBG eligible activition ducational, Enrichment, Me	es include: Camp,	Case Mana	gement, Challe	enge Day, Couns	eling, Drive	rs Training,
FLOOD PLAIN ARE	EAS Co	ommunities with floodplain ctivities. Contact the Enviro	areas may have is	ssues relate	d to Environme			
INCOME QUALIFIC	ATION EI	ligibility for all types of Mind come and requires 3rd part	or Home Repair, S	pecial Asse	ssment and sor			
PROCUREMENT	ΑĬ	58-0196. I goods and services must ontract Compliance (248) 8	•	accordance v	with CDBG com	petitive procurer	ment guideli	nes. Contact
ELDERLY DEFINITI SEVERLY DISABLE	ION H	UD defines elderly person a	as 62 yrs or more. DLDER Use wcha instrl activ	vities of daily	living; prevent		work; autisr	m, cerebral palsy,
			Oakland Coul	nty Use O	nly			
FUND # 29701 BUDGET REF	DEPT # 2019	1090659 PROGRAI PROJ # GR0	M # 172160 000000874	ACCOU	NT # 730 CP		UNIT # 4	0620 HAVEN 40120 CP

PY	2019	OPT UNIT	Oakland T	wp				ACCOU	NT # 73	32011 ID	85
PRO.	JECT	PUBLIC S	SERVICES			AC	COUNT	Transporta	ation Serv	rices	
IDIS	PROJE	CT # 11	IDIS ACT	IVITY#		UNITS	400	APPROPR	IATION	\$3,50	0.00
DESC	CRIPTIC		insportation s pointments, e		•				•		
LOCA	ATION	Townshi	p wide						PIN		
ADDI	RESS	Specific						LOCALITY	Oaklan	d Twp 483	06
L/M											
ENV	CODE	A (1) Exe	empt per 24 (CFR 58.34	ľ	MATRIX	05E	AUTHOR	ITY 57	0.201 (e)	
✓ C(ONTRA	CT REQUI	RED	✓ CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/S	PECS
П	DUSEH	OLD DBA	REQUIRED	✓ PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	s to servic	e	OUTCOM	E Availabi	lity/Acces	sibility	
NOTE	ES		of No Signifi must include					ermined. Ea	ach reimb	ursement	
REVI	SED					T	OTAL APP	PROPRIATI	ON	\$22,82	28.00
SPEND	ING PERF	ORMANCE	HUD requires Oa	kland County t	o achieve a 1.						
	RED DRAI RED EXPE	NS ENDITURES	One draw every s	•	•	•					
	TURE PO		After 2 years all u	unobligated fun	ds wil be evalu	uated for poss	ible recapture				
EMER	GENCY SE	RVICES	Income and othe assistance include								
YOUTH	I SERVICE	S	OCYA CDBG elig Educational, Enri	gible activities i chment, Mento	nclude: Camp, oring, Recreation	, Case Manag onal, School S	ement, Challe Supplies, Skill	nge Day, Couns Building, Sports	seling, Drivers , Tutoring, Tr	s Training, ansportation ar	nd
FLOOD	PLAIN AI	REAS	Communities with activities. Contact		,			ntally Assessed	and Categor	ically Excluded	I
INCOM	IE QUALIF	ICATION	Eligibility for all ty income and requ 858-0196.								(248)
PROCU	JREMENT		All goods and sel		•	accordance wi	th CDBG com	petitive procure	ment guidelir	nes. Contact	
	LY DEFIN		HUD defines elde DEFINITION = 18	erly person as 6	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous I retardation; or	ework; autism	n, cerebral pals	
				C	akland Cou	nty Use Onl	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	172160	ACCOUN	T # 732	2011 OPT	UNIT#	40120	

BUDGET REF 2019 PROJ # GR0000000874 ACT

SOURCE

СР

СР

PY 2019	OPT UNIT	Orion Twp					ACCOU	NT#	731332 ID 86
PROJECT	PUBLIC F	ACILITIES &	IMPROVS		A	CCOUNT	Parks-Rec	reation	Facilities
IDIS PROJEC	CT # 10	IDIS ACT	IVITY#		UNITS	1	APPROPR	IATION	\$39,303.00
DESCRIPTIO		rofit existing ı lestrian bridge	•			teel pedest	rian bridge v	vith pre	ecast concrete
LOCATION	Meeks P	ark						PIN	09-02-485-026
ADDRESS	Meeks P	ark at Slater S	St				LOCALITY	Lake	e Orion 48362
L/M CT 129	0 BG 2 To	tal 46.2% L/N	Л						
ENV CODE	A (3) Env	Assessed pe	er 24 CFR 58	8.36 N	MATRIX	03F	AUTHORI	TY	570.201 (c)
✓ CONTRAC	T REQUI	RED	✓ CONTAC	T CONT	RACT (COMPLIAN	CE WHEN C	COMPI	LING BIDS/SPECS
HOUSEHO	DLD DBA	REQUIRED	PERSON	I DBA RI	EQUIRE	D			
OBJECTIVE	Suitable	Living Enviror	nment		GOAL	Strength	en Commur	ities	
INDICATOR	# of LMI	HH with new	or improved	access		OUTCOM	IE Availabil	ity/Acc	essibility
NOTES	A finding	of No Signific	cant Environr	mental In	npact ha	s been det	ermined.		
REVISED					[TOTAL AP	PROPRIATIO	ON	
SPENDING PERF		HUD requires Oal	•					of each ye	ear.
REQUIRED DRAW		One draw every 9 All funds per year	•	•		•			
RECAPTURE POL		After 2 years all u	•		•			Officer If	the emergency
YOUTH SERVICES		assistance include OCYA CDBG elig	es grant payments ible activities inclu	s, these pay ude: Camp,	ments can Case Mana	not last more thagement, Challe	nan 3 consecutive enge Day, Couns	e months seling, Dri	per household.
FLOOD PLAIN AR	REAS		floodplain areas	may have is	ssues relate	ed to Environme			egorically Excluded
INCOME QUALIFI	CATION	Eligibility for all ty	pes of Minor Hom	e Repair, S	pecial Asse	essment and so			ed on household ntract Compliance (248)
PROCUREMENT		All goods and ser Contract Complian	nce (248) 858-019	96.	ccordance	with CDBG con	npetitive procure	ment guid	delines. Contact
SEVERLY DISABL		HUD defines elde PEFINITION = 18 \		Use wcha	ities of dail	y living; preven		ework; au	eed assist w/daily living tism, cerebral palsy, icare/SSI.
				land Cour					
FUND # 2970	DEPT	# 1090611	PROGRAM#	172170	ACCOU	NT # 73	1332 OPT	UNIT#	40130

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UN	III	Orion Twp					ACCOU	NT #	732011 ID 87
PRO	JECT	PUBLIC	SEF	RVICES			A	CCOUNT	Transporta	tion Ser	vices
IDIS	PROJE	CT #	1	IDIS ACT	VITY#		UNITS	18000	APPROPRI	ATION	\$16,844.00
DES	CRIPTIC										dults 18 years of ty resources.
LOC	ATION	North	Oakl	and Transp	ortation A	uthority				PIN	
ADD	RESS	467 Ja	cksc	n St					LOCALITY	Lake	Orion Vlg 48362
L/M											
ENV	CODE	A (1) E	xem	pt per 24 C	FR 58.34		MATRIX	05E	AUTHORI	TY 5	70.201 (e)
✓ C	ONTRA	CT REQ	UIRE	D	✓ CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN C	OMPIL	ING BIDS/SPECS
	OUSEH	OLD DB	A RE	EQUIRED	✓ PERS	ON DBA F	REQUIRE)			
OBJ	ECTIVE	Suitab	le Liv	ing Enviror	nment		GOAL	Improve	Quality of Li	fe	
INDI	CATOR	# of LN	ЛI ре	rsons with	new acce	ss to servi	ce	OUTCOM	E Availabili	ity/Acce	ssibility
NOT	ES ISED			No Signific					ermined. Ea	ch reim	bursement
							Ţ	OTAL APP	PROPRIATIO	ON	\$56,147.00
		FORMANC		•					atio by May 1st o	f each yea	r.
	IRED DRA' IRED EXPI	WS ENDITURE:		ne draw every 9 funds per year	•	•			nd date in IDIS.		
	PTURE PO	_		ter 2 years all u	'	•	,	•			
EMER	GENCY SE	ERVICES							ct Compliance O an 3 consecutive		
YOUT	H SERVICI	ES	00	CYA CDBG elig	ible activities	include: Camp	o, Case Mana	gement, Challe	enge Day, Counse	eling, Drive	
FLOO	D PLAIN A	REAS	Co		floodplain ar	eas may have	issues related	to Environme	ntally Assessed		
INCOM	/IE QUALIF	FICATION	ind 85	come and require 8-0196.	es 3rd party	verification bas	sed on HUD S	ection 8 incom	· ·	ntact Conti	ract Compliance (248)
PROC	UREMENT			goods and ser intract Complia		•	accordance w	ith CDBG com	npetitive procuren	nent guide	lines. Contact
	RLY DEFIN			JD defines elde		•			farm 1/1 f	ilulation	ed appliet wide the their e
SEVE	KLY DISAE	SLED ADUL	I DEF	·iniiiON = 18 \	rks and OL	instrl ac	tivities of daily	living; prevent		work; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
						Oakland Co	unty Use Or	ıly			

732011 OPT UNIT #

SOURCE

СР

40130

СР

FUND # 29701 DEPT # 1090611 PROGRAM # 172160 ACCOUNT #

PY 2019	OPT UN	IIT	Oxford Tw	p				ACCOL	JNT#	73124	14 ID 88
PROJECT	HOUSIN	IG					ACCOUNT	Mobile Ho	me Re	pair	
IDIS PROJEC	CT # 6		IDIS ACT	IVITY#		UNITS	4	APPROPR	IATIO	N	\$21,410.00
DESCRIPTIO	a	dmir		ntract with	OLHSA. I	Repairs v		ds as part of to Oakland			
LOCATION	Lake V	illa/F	Parkhurst						PIN		-100-009 4-35-300-001
ADDRESS	1700 E	Lak	ceville Rd/1	540 S Lap	eer Rd			LOCALITY	Oxf	ord Tw	p 48371
L/M											
ENV CODE	. ,		xcluded pe			MATRIX		AUTHOR		570.20	
CONTRAC				✓ CONT	ACT CON	TRACT	COMPLIAN	ICE WHEN	COMP	ILING	BIDS/SPECS
HOUSEHO	OLD DB	A RE	EQUIRED	PERS	ON DBA R	REQUIRE	D				
OBJECTIVE	Decent	Ηοι	using			GOAL	Promote	Decent Aff	ordable	e Hous	ing
INDICATOR	# of un	its/it	ems brougl	nt to stand	dard condit	ion	OUTCOM	1E Affordal	bility		
NOTES	A findir require	_	f No Signific	cant Envir	onmental I	mpact ha	as been det	ermined. M	I SHP	O revie	w may be
REVISED	\$9,175		\$30,585 Ad	min Kepro	og trans \$2			1224-40620		SA Rev	ised Lotal
CDENDING DEDE	ODMANOE		ID roquiroo Ool	dand County	to ophique o 1	L		PROPRIATI		/aar	
SPENDING PERF REQUIRED DRAV REQUIRED EXPE RECAPTURE POI EMERGENCY SE	VS :NDITURES LICY	Or All Aft Inc	ne draw every 9 funds per year ter 2 years all ucome and other	months per a per activity m nobligated fur relevant doc	activitty from th nust be spent in nds wil be eval umentation mu	ne Letter to S n 2 years frou uated for po list be provid	Spend date in ID om Letter to Spensible recapture ed to the Contra	end date in IDIS. e. act Compliance	Officer. I	f the eme	
YOUTH SERVICE	S	00	CYA CDBG elig	ible activities	include: Camp	, Case Man	agement, Chall	nan 3 consecutivenge Day, Coun	seling, D	rivers Tra	ining,
FLOOD PLAIN AF	REAS	Co	mmunities with	floodplain ar	eas may have	issues relat	ed to Environm	Building, Sports entally Assessed		•	
INCOME QUALIF	ICATION	Eli ind	come and requi	pes of Minor I	Home Repair,	Special Ass	essment and so	ome Public Servi ne guidelines. C			
PROCUREMENT		All	8-0196. goods and serentract Complia		•	accordance	with CDBG cor	mpetitive procure	ement gui	idelines.	Contact
ELDERLY DEFINI SEVERLY DISAB	_	HU	JD defines elde	rly person as	62 yrs or more DER Use wch instrl act	nair/aid 6/+m ivities of dai	ly living; prever	rform 1/+ func a ted fr work/hous al retardation; or	ework; a	utism, cer	ebral palsy,
					Oakland Cou						
FUND # 2970 BUDGET REF	01 DEF 201		1090659 PROJ #	PROGRAM GR000	# <u>172170</u> 0000874	ACCOL	JNT # 73 CP	1244 OPT	UNIT #		OLHSA 40140 CP

PY	2019	OPT UI	TIV	Oxford Tv	vp				ACCOU	INT#	730571 ID	89
PRO	JECT	PUBLIC	SEF	RVICES			AC	COUNT	Emergenc	y Servic	es	
IDIS I	PROJE	CT#	11	IDIS AC	ΓIVITY #		UNITS	40	APPROPR	IATION	\$9,17	75.00
DESC	CRIPTIC	r	oaymo		od, utility, r						ear) emerge ce for incom	
LOCA	ATION	Towns	ship w	vide						PIN		
ADDF	RESS	Specif	ic						LOCALITY	Oxfor	d Twp 4837	'1
L/M												
ENV	CODE	A (1) E	Exem	pt per 24	CFR 58.34	I	MATRIX	05Q	AUTHOR	ITY 5	70.201 (e)	
✓ C(ONTRA	CT REQ	UIRE	D	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS/	SPECS
НС	DUSEH	OLD DB	A RE	QUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitab	le Liv	ing Enviro	nment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LI	MI pe	rsons with	new acces	ss to servic	e	ОИТСОМ	E Availabi	lity/Acce	essibility	
NOTE	ES	A findi	ing of	No Signif	icant Envir	onmental Ir	mpact has	been dete	ermined.			
REVI	SED						Т	OTAL APF	PROPRIATI	ON	\$30,58	85.00
_	_	ORMANC							atio by May 1st	of each yea	ar.	
	RED DRA\ RED EXPE	<i>N</i> S Enditure		,	9 months per a ar per activity m	,	•		IS. nd date in IDIS.			
RECAP	TURE PO	LICY	Aft	ter 2 years all	unobligated fur	nds wil be evalu	uated for poss	ible recapture				
EMER	GENCY SE	RVICES							ct Compliance (an 3 consecutiv			
YOUTH	I SERVICE	S	OC Ed	CYA CDBG el lucational, En	gible activities richment, Ment	include: Camp oring, Recreation	, Case Manag onal, School S	ement, Challe Supplies, Skill	nge Day, Couns Building, Sports	seling, Drive , Tutoring,	ers Training, Transportation a	and
FLOOD	PLAIN AI	REAS	Co	mmunities wi		eas may have i	issues related	to Environme			orically Exclude	
INCOM	IE QUALIF	ICATION	inc								d on household ract Compliance	
PROCU	JREMENT		All	goods and se	ervices must be ance (248) 858	•	accordance wi	th CDBG com	petitive procure	ment guide	elines. Contact	
	LY DEFIN				erly person as YRS AND OL	DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; autis	ed assist w/daily sm, cerebral pal are/SSI.	
						Oakland Cou	inty Use On	ly				
FUND	297	01 DE	PT#	1090611	PROGRAM	# 172160	ACCOUN	T # 730	0571 OPT	UNIT#	40140	

СР

SOURCE

PY 2019	OPT UNIT	Rose Twp	-			ACCOUNT	731227 ID 90
PROJECT	HOUSING				ACCOUNT	Minor Home F	Repair
IDIS PROJEC	T# 9	IDIS ACT	IVITY#	UNITS	5	APPROPRIAT	\$6,019.00
DESCRIPTION						ouseholds. Rep Paint requireme	airs will conform to ents.
LOCATION	Township	wide				Pl	IN
ADDRESS	Specific					LOCALITY	Rose Twp 48442
L/M							
	. ,	•	r 24 CFR 58.	35 MATRIX	14A	AUTHORITY	570.202
CONTRAC			CONTAC	T CONTRACT	COMPLIAN	ICE WHEN CO	MPILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSON	DBA REQUIR	ED		
OBJECTIVE	Decent H	ousing		GOAL	Promote	e Decent Afford	able Housing
INDICATOR	# of units	items brougl	nt to standard	d condition	OUTCOM	ME Affordability	y
NOTES	A finding required.	of No Signific	cant Environr	nental Impact h	as been de	termined. MI Sł	HPO review may be
REVISED					TOTAL AP	PROPRIATION	
SPENDING PERFO		•	•	chieve a 1.5 Spending		Ratio by May 1st of ea	ach year.
REQUIRED EXPEN		•	•	be spent in 2 years fr	•		
RECAPTURE POL EMERGENCY SER		· ·	-	wil be evaluated for pontation must be provide	•	e. act Compliance Office	er. If the emergency
YOUTH SERVICES	3	assistance includ OCYA CDBG elig	es grant payments ible activities inclu	s, these payments ca ude: Camp, Case Mar	nnot last more t nagement, Chal	han 3 consecutive mo lenge Day, Counselin	onths per household.
FLOOD PLAIN AR	EAS	Communities with	floodplain areas	•	ted to Environm	0. 1	Categorically Excluded
INCOME QUALIFIC							s based on household ct Contract Compliance (248)
PROCUREMENT		Contract Complia	nce (248) 858-019	96.	with CDBG co	mpetitive procuremen	t guidelines. Contact
SEVERLY DISABL			rly person as 62 y /RS AND OLDER	Use wchair/aid 6/+r instrl activities of da	ily living; prever		es; need assist w/daily living k; autism, cerebral palsy, Medicare/SSI.
				land County Use			
FUND # 2970	DEPT :	# 1090611	PROGRAM #	172170 ACCO	JNT # 78	31227 OPT UNI	IT # 40150

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	Rose Tw)				ACCOU	INT #	32185 ID	91
PRO	JECT	PUBLIC S	SERVICES			AC	CCOUNT	Youth Ser	vices		
IDIS I	PROJE	CT # 11	IDIS AC	TIVITY#		UNITS	8	APPROPR	IATION	\$3,50	0.00
DESC	CRIPTIC		nd services f sistance.	or youth 13	-19 from lov	w income	househol	ds through (Dakland	County You	th
LOCA	ATION	Holly Are	ea YA						PIN		
ADDF	RESS	920 Bair	d St					LOCALITY	Holly	Twp 48442	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	N	MATRIX	05D	AUTHOR	ITY 5	70.201 (e)	
✓ CO	ONTRA	CT REQU	RED	✓ CONT	ACT CONT	RACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS/S	PECS
HC	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA RI	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LMI	persons with	new acces	ss to service	Э	OUTCOM	1E Availabi	lity/Acce	ssibility	
NOTE			of No Signif	icant Enviro	onmental In	npact has	been det			-	
REVI	SED					TT.	OTAL AD	PROPRIATI	ON	\$9,51	9.00
SPEND	ING PERI	FORMANCE	HUD requires O	akland County t	to achieve a 1.5			Ratio by May 1st		. ,	9.00
REQUI	RED DRA	ws	One draw every	9 months per a	ctivitty from the	Letter to Sp	end date in ID	DIS.	y 2 w.		
	RED EXPL TURE PO	ENDITURES	All funds per year After 2 years all		•	•	•				
	SENCY SE		Income and other	er relevant docu	mentation mus	t be provided	to the Contra	act Compliance (
YOUTH	I SERVICE	S	OCYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Chall	nan 3 consecutive enge Day, Couns	seling, Drive	ers Training,	
FLOOD	PLAIN A	REAS		th floodplain are	eas may have is	ssues related	to Environme	Building, Sports entally Assessed			
INCOM	E QUALIF	CATION	Eligibility for all	ypes of Minor H	lome Repair, S	pecial Asses	sment and so	ome Public Servione guidelines. Co			(248)
PROCU	JREMENT				•	ccordance w	ith CDBG cor	npetitive procure	ment guidel	ines. Contact	
	LY DEFIN		HUD defines eld DEFINITION = 18		DER Use wcha instrl activ	ities of daily	living; preven	rform 1/+ func ac ted fr work/hous al retardation; or	ework; autis	m, cerebral pals	
				(Dakland Cour	nty Use On	ly				
FUND	297	01 DEPT	# 1090611	PROGRAM #	# 172160	ACCOUN	T # 73	2185 OPT	UNIT#	40150	

SOURCE

CP

PY 2019 OF	PT UNIT	Royal Oak	Twp	•			ACCOU	NT # 73	0310 ID 92
PROJECT CC	DDE ENF	ORCEMEN	Γ		AC	CCOUNT	Code Enfor	cement	
IDIS PROJECT	# 8	IDIS ACTI	VITY#		UNITS	2435	APPROPRI	ATION	\$11,689.00
DESCRIPTION	Code	e enforceme	nt activities.						
LOCATION	reawide	Benefit Area	s Only					PIN	
ADDRESS S	Specific						LOCALITY	Royal C	Dak Twp 48220
L/M CT 1725 E	BG 1,2 T	otal 70.64%	L/M						
ENV CODE A	(1) Exer	mpt per 24 C	FR 58.34	N	MATRIX	15	AUTHORI	FY 570	0.202 (c)
CONTRACT	REQUIR	ED	CONTAC	T CONT	RACT CO	OMPLIAN	CE WHEN C	OMPILIN	NG BIDS/SPECS
HOUSEHOLI	D DBA R	EQUIRED	PERSON	DBA RI	EQUIRED				
OBJECTIVE S	Suitable L	iving Enviror	nment		GOAL	Strength	en Commun	ities	
INDICATOR #	of LMI p	ersons serve	ed			OUTCOM	Sustaina	bility	
	•	•	cant Environr must be sub		•		ermined. Tin ment.	ne report	s and the
REVISED					Т	OTAL AP	PROPRIATIO	ON	\$11,689.00
SPENDING PERFOR		•	•				atio by May 1st of	f each year.	
REQUIRED DRAWS REQUIRED EXPENDI		•	months per activity must	•	•				
RECAPTURE POLICY		•	nobligated funds		•	•	e. act Compliance O	fficer If the	
YOUTH SERVICES	a (ssistance include	es grant payments	s, these pay ude: Camp,	ments canno Case Manag	ot last more the ement, Challe	ean 3 consecutive enge Day, Counse Building, Sports,	months per eling, Drivers	household. Training,
FLOOD PLAIN AREA	s c	Communities with		may have is	ssues related	to Environme	entally Assessed	•	•
INCOME QUALIFICA	ATION E	ligibility for all typ	oes of Minor Hom	e Repair, S	pecial Assess	sment and so	me Public Service ne guidelines. Cor		on household ct Compliance (248)
PROCUREMENT	C	Contract Complian	nce (248) 858-019	96.	ccordance w	th CDBG con	npetitive procuren	nent guidelin	es. Contact
ELDERLY DEFINITIO SEVERLY DISABLED			rly person as 62 y 'RS AND OLDER	Use wcha	ities of daily	living; preven	rform 1/+ func act ted fr work/house al retardation; or <	work; autism	, cerebral palsy,
FIND #	I pess :	PTTTTTT			nty Use On			INUT "	
FUND # 29701	DEPT #	1090611	PROGRAM #	172170	ACCOUN	T# 73	0310 OPT U	JNIT #	40160

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNI	Springfiel	d Twp				ACCOU	NT #	'31696 ID	93
PRO	JECT	PUBLIC F	ACILITIES 8	MPROVS		AC	COUNT	Senior Cer	nters		
IDIS I	PROJE	CT # 10	IDIS AC	TIVITY#		UNITS	96	APPROPR	IATION	\$14,46	31.00
DESC	CRIPTIC	Ac	cess fee for I	ouilding space).						
LOCA	ATION	Indepen	dence Twp S	r Comm Ctr					PIN 0	8-16-401-00)5
ADDF	RESS	6000 Cla	arkston Rd					LOCALITY	Clarks	ston 48346	
L/M											
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34	I	MATRIX	03A	AUTHOR	5 ⁻	70.201 (c)	
✓ C(ONTRA	CT REQU	RED	✓ CONTAC	CT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/S	PECS
НС	DUSEH	OLD DBA	REQUIRED	PERSON	I DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of LMI	persons with	new or impro	oved acc	ess	OUTCOM	E Sustaina	ability		
NOTE	ES	A finding	of No Signif	icant Environr	mental Ir	npact has	been dete	ermined.	•		
REVI	SED					TO	OTAL APF	PROPRIATI	ON		
_	_	ORMANCE		akland County to a					of each yea	r.	
	RED DRAI RED EXPE	WS Enditures	,	9 months per activ r per activity must	,						
_	TURE PO	-	•	unobligated funds		•	•		N(C 16 th		
	GENCY SE I SERVICE		assistance inclu OCYA CDBG el	er relevant docume des grant payment gible activities incli	s, these pay ude: Camp,	yments canno Case Manag	t last more tha	an 3 consecutive	e months pe	er household. ers Training,	
FLOOD	PLAIN A	REAS	Communities wi	richment, Mentoring th floodplain areas act the Environmen	may have is	ssues related	to Environme				
INCOM	IE QUALIF	CATION	Eligibility for all tincome and requ	ypes of Minor Hom uires 3rd party verif	ne Repair, S	pecial Assess	sment and sor				(248)
PROCL	JREMENT		•	ervices must be pur ance (248) 858-019		accordance wi	th CDBG com	petitive procure	ment guide	lines. Contact	
	LY DEFIN		HUD defines eld	erly person as 62 y	rs or more. Use wcha instrl activ	air/aid 6/+mo; vities of daily l	living; prevent		ework; autis	m, cerebral pals	
				Oak	dand Cou	nty Use Onl	y				
FUND	297	01 DEPT	# 1090611	PROGRAM#	172170	ACCOUN	T # 731	696 OPT	UNIT#	40180	

GR0000000874 ACT

SOURCE

PY 2019	OPT UNIT	Springfield	d Twp				ACCOU	NT #	30571 ID 94
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Emergenc	y Service	S
IDIS PROJEC	CT # 11	IDIS ACT	IVITY#		UNITS	364	APPROPR	IATION	\$6,197.00
DESCRIPTIO	pay	vide one time ments for foc seholds.		•		•			ar) emergency alified
LOCATION	Township	wide						PIN	
ADDRESS	Specific						LOCALITY	Spring	field Twp 48350
L/M									
ENV CODE	A (1) Exe	empt per 24 C	FR 58.34		MATRIX	05Q	AUTHOR	ITY 57	70.201 (e)
✓ CONTRAC	CT REQUI	RED	✓ CONT	ACT CON	ITRACT C	OMPLIAN	CE WHEN (COMPILI	NG BIDS/SPECS
HOUSEHO	OLD DBA	REQUIRED	✓ PERS	ON DBA	REQUIRE	D			
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of LMI	persons with	new acce	ss to servi	ce	OUTCOM	IE Availabi	lity/Acces	ssibility
NOTES	A finding	of No Signific	cant Envir	onmental	Impact ha	s been det	ermined.		
REVISED									
					-	OTAL AP	PROPRIATI	ON	\$20,658.00
SPENDING PERF		HUD requires Oa One draw every 9	•		1.5 Spending	Performance R	, ,		
REQUIRED EXPE	_	All funds per year	•	,					
RECAPTURE POI	_	After 2 years all u	-		•	•) 	
YOUTH SERVICE		Income and other assistance includ OCYA CDBG elig	es grant payn	nents, these p	ayments canr	ot last more th	an 3 consecutive	e months pe	r household.
FLOOD PLAIN AF			chment, Ment	oring, Recreat	tional, School	Supplies, Skill	Building, Sports	, Tutoring, T	ransportation and
INCOME QUALIFI	-	activities. Contact Eligibility for all ty	t the Environ	mental Ófficer	(248) 858-11	91.	,	J	,
MOOME GOALII	IOATION								act Compliance (248)
PROCUREMENT		All goods and ser Contract Complia	nce (248) 858	3-0196.		vith CDBG con	npetitive procure	ment guidel	nes. Contact
SEVERLY DISAB		HUD defines elde EFINITION = 18 \		DER Use wol	hair/aid 6/+mo	living; preven		ework; autis	d assist w/daily living m, cerebral palsy, ire/SSI.
			(Oakland Co			,		
FUND # 297	01 DEPT	# 1090611	PROGRAM	# 172160	ACCOU	NT # 73	0571 OPT	UNIT#	40180
BUDGET REF	2019	PROJ#	GR000	0000874	ACT	CP		SOURCE	СР

PY	2019	OPT UNI	West Bloo	mfield Twp			ACCOU	NT #	31619 ID	95
PRO	JECT	PUBLIC F	FACILITIES &	IMPROVS	A	CCOUNT	Remove A	rchitectu	ral Barriers	
IDIS I	PROJE	CT # 10	IDIS ACT	IVITY#	UNITS	570	APPROPRI	IATION	\$63,82	7.00
DESC	CRIPTIC		•		ntersection by ins ng to ADA standa	•	np with trund	cated do	mes, compli	iant
LOCA	ATION	Pontian	Trail and Hals	sted				PIN		
ADDF	RESS	Specific					LOCALITY	WBloo	omfld Twp 4	8325
L/M										
ENV	CODE	A (2) Ca	t Excluded pe	r 24 CFR 58.3	5 MATRIX	03Z	AUTHORI	TY 57	70.201 (c)	
✓ C(ONTRA	CT REQU	IRED	✓ CONTACT	CONTRACT CO	OMPLIAN	CE WHEN C	OMPILI	ING BIDS/S	PECS
HC	DUSEH	OLD DBA	REQUIRED	PERSON	DBA REQUIRED)				
OBJE	ECTIVE	Suitable	Living Enviro	nment	GOAL	Strength	en Commun	ities		
INDIC	CATOR	# of LMI	HH with new	or improved a	ccess	ОИТСОМ	E Availabil	ity/Acces	ssibility	
NOTE	ES	A finding required		cant Environm	ental Impact has	been dete	ermined. MI	SHPO r	review may	be
REVI	SED				Ī	OTAL APF	PROPRIATIO	ON		
SPEND	ING PERF	ORMANCE			nieve a 1.5 Spending P			of each year	r.	
	RED DRA\ RED EXPE	NS ENDITURES	,	•	y from the Letter to Sp e spent in 2 years from					
RECAP	TURE PO	LICY	After 2 years all u	inobligated funds wi	l be evaluated for poss	ible recapture				
EMER	GENCY SE	RVICES			ation must be provided these payments cannot					
YOUTH	I SERVICE	S	OCYA CDBG elig Educational, Enri	gible activities includ chment, Mentoring,	le: Camp, Case Manag Recreational, School S	ement, Challe Supplies, Skill	nge Day, Couns Building, Sports,	eling, Drive Tutoring, T	rs Training, Fransportation ar	nd
FLOOD	PLAIN AI	REAS	activities. Contac	t the Environmenta	ay have issues related I Officer (248) 858-119	1.	·	ŭ	·	
INCOM	IE QUALIF	ICATION			Repair, Special Asses ation based on HUD Se					(248)
PROCU	JREMENT		All goods and ser	vices must be purch	nased in accordance w	ith CDBG com	petitive procurer	ment guidel	ines. Contact	
	LY DEFIN		HUD defines elde	erly person as 62 yrs YRS AND OLDER		living; prevent	ed fr work/house	work; autis	m, cerebral pals	
				Oakla	and County Use On	ly				
FUND	297	01 DEP1	# 1090611	PROGRAM #	72170 ACCOUN	T # 731	619 OPT	UNIT#	40200	

СР

SOURCE

PY 2019	OPT UNIT	West Bloo	mfield Twp				ACCOUNT #	731712 ID 96
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Senior Services	3
IDIS PROJEC	T# 11	IDIS ACT	IVITY#		UNITS	40	APPROPRIATION	ON \$23,855.00
DESCRIPTIO	N Hor	nebound mea	al and/or liqu	id nutritio	n progra	am for senio	ors 62 years of a	ge and older.
LOCATION	Township	wide					PIN	
ADDRESS	Specific						LOCALITY	Bloomfld Twp 48325
L/M								
ENV CODE	A (1) Exe	mpt per 24 C	FR 58.34	N	IATRIX	05A	AUTHORITY	570.201 (e)
CONTRAC	T REQUI	RED	✓ CONTAC	CT CONT	RACT C	OMPLIAN	CE WHEN COM	PILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	✓ PERSON	N DBA RI	EQUIRE	D		
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of Life	
INDICATOR	# of LMI	persons with	new access	to service	Э	OUTCOM	Availability/A	ccessibility
NOTES	A finding	of No Signifi	cant Environi	mental Im	npact ha	s been dete	ermined.	
REVISED						TOTAL API	PROPRIATION	
SPENDING PERFO		•	•				atio by May 1st of each	n year.
REQUIRED DRAW		One draw every 9 All funds per year	•	•		•		
RECAPTURE POL		After 2 years all u	•			•	act Compliance Officer.	If the emergency
YOUTH SERVICES		assistance includ OCYA CDBG elig	es grant payment ible activities incl	ts, these pay lude: Camp,	ments canr Case Mana	not last more thagement, Challe	an 3 consecutive mont enge Day, Counseling,	hs per household.
FLOOD PLAIN AR	EAS		floodplain areas	may have is	sues relate	d to Environme	entally Assessed and C	
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Hom	ne Repair, Š	pecial Asse	ssment and so	me Public Services is to guidelines. Contact (pased on household Contract Compliance (248)
PROCUREMENT		Contract Complia	nce (248) 858-01	96.	ccordance	with CDBG com	npetitive procurement g	guidelines. Contact
SEVERLY DISABL		HUD defines elde EFINITION = 18		R Use wcha instrl activ	ities of dail	y living; prevent		s; need assist w/daily living autism, cerebral palsy, ledicare/SSI.
				kland Cour				
FUND # 2970	1 DEPT	# 1090611	PROGRAM#	172160	ACCOU	NT # 73°	1712 OPT UNIT	# 40200

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UNI	T	West Bloo	omfield Tw	p			ACCOU	NT#	730137 ID	97
PRO	JECT	PUBLIC	SER	VICES			A	CCOUNT	Battered a	nd Abu	sed Spouses	
IDIS	PROJE	CT # 5		IDIS ACT	TIVITY#		UNITS	120	APPROPR	IATION	\$3,50	0.00
DES	CRIPTIO				ised spous ntract with		ir children	as part of	a County e	xecuted	l and	
LOC	ATION	HAVEN								PIN		
ADD	RESS	801 Var	ngua	rd Dr					LOCALITY	Ponti	iac 48341	
L/M												
ENV	CODE	A (1) Ex	emp	ot per 24 (CFR 58.34		MATRIX	05G	AUTHOR	ITY 5	570.201 (e)	
✓ C	ONTRA	CT REQU	IREI	D	CONT	TACT CON	TRACT C	OMPLIAN	CE WHEN	COMPIL	LING BIDS/S	PECS
	OUSEH	OLD DBA	RE	QUIRED	✓ PERS	ON DBA R	EQUIRE)				
OBJ	ECTIVE	Suitable	Livi	ng Enviro	nment		GOAL	Improve	Quality of L	ife		
INDI	CATOR	# of LM	l per	sons with	new acce	ss to servic	е	OUTCOM	IE Availabi	lity/Acce	essibility	
NOT	ES	A finding	g of	No Signif	icant Envir	onmental li	mpact has	s been det	ermined.			
REV	ISED	Orig To: \$87,682		91,182 A	dmin Repr	og trans \$3			137-40620 I		Revised Total	
SPEN	DING PERI	FORMANCE	HUE	O requires Oa	akland County	to achieve a 1.			atio by May 1st			2.00
	JIRED DRA		One	draw every	9 months per	activitty from th	e Letter to Sp	end date in ID	ols.	•		
	IIRED EXPI APTURE PO	ENDITURES				nust be spent ir nds wil be evalı	•	•	nd date in IDIS.			
	RGENCY SE		Inco	ome and othe	er relevant doc	umentation mu	st be provided	d to the Contra	act Compliance (
YOUT	H SERVICI	ES	OC)	YA CDBG eli	gible activities	include: Camp	, Case Manag	gement, Challe	an 3 consecutive	seling, Driv	ers Training,	
FLOO	D PLAIN A	REAS	Con	nmunities wit	h floodplain ar		issues related	to Environme			Transportation ar gorically Excluded	
INCO	ME QUALIF	FICATION	Eligi inco	ibility for all to ome and requ	ypes of Minor	Home Repair, S	Special Asses	sment and so			ed on household tract Compliance	(248)
PROC	UREMENT		All g	•	rvices must be ance (248) 858	•	accordance w	vith CDBG con	npetitive procure	ment guid	elines. Contact	
	RLY DEFIN RLY DISAE	_	HUE	O defines eld	erly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo	living; preven		ework; auti	eed assist w/daily l ism, cerebral pals care/SSI.	
						Oakland Cou	ınty Use On	nly				
FUN	D# 297	01 DEP	Γ#	1090659	PROGRAM	# 172160	ACCOUN	NT # 73	0137 OPT	UNIT#	40620 HAVEN	40200

SOURCE

СР

PY 2019 C	OPT UNIT	White Lak	e Twp				ACCOU	NT # 7	31227 ID 98
PROJECT	HOUSING	j			ACC	COUNT	Minor Hom	e Repaii	
IDIS PROJEC	T # 9	IDIS ACT	VITY#	UNI	ΓS	15	APPROPRI	IATION	\$21,266.00
DESCRIPTION				mes of incom nd State of Mi					ill conform to
LOCATION	Township	o wide						PIN	
ADDRESS	Specific						LOCALITY	White	Lake Twp 48383
L/M									
	. , ,	Excluded pe	r 24 CFR 58.	35 MATE	IX	14A	AUTHORI	TY 57	70.202
CONTRACT			✓ CONTAC	T CONTRAC	T COI	MPLIAN	CE WHEN C	COMPILI	NG BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSON	DBA REQUI	RED				
OBJECTIVE	Decent F	lousing		GO	\L	Promote	Decent Affo	ordable F	lousing
INDICATOR	# of units	/items brougl	nt to standard	d condition	0	UTCOM	1E Affordab	oility	
	A finding required.	•	cant Environr	nental Impact	has b	een det	ermined. MI	SHPO r	eview may be
REVISED					TO	TAL AP	PROPRIATIO	ON	
SPENDING PERFO	_	•	•	chieve a 1.5 Spendity from the Letter	-			of each year	
REQUIRED DRAWS		•	•	be spent in 2 years	•				
RECAPTURE POLICEMERGENCY SER	_	•	•	wil be evaluated fo ntation must be pro	•			Officer. If the	e emergency
YOUTH SERVICES		OCYA CDBG elig	ible activities inclu	s, these payments ude: Camp, Case I g, Recreational, So	lanagen	ment, Challe	enge Day, Couns	eling, Drive	rs Training,
FLOOD PLAIN ARE	EAS			may have issues r tal Officer (248) 85			entally Assessed	and Catego	rically Excluded
INCOME QUALIFIC	CATION			e Repair, Special / cation based on H					on household act Compliance (248)
PROCUREMENT		Contract Complia	nce (248) 858-019		nce with	CDBG cor	npetitive procurer	ment guideli	nes. Contact
SEVERLY DISABLE		HUD defines elde DEFINITION = 18 \		Use wchair/aid 6	daily liv	ving; preven	ted fr work/house	ework; autisi	d assist w/daily living m, cerebral palsy, re/SSI.
				land County Us					
FUND # 29701	1 DEPT	# 1090611	PROGRAM #	172170 ACC	OUNT	# 73	1227 OPT	UNIT #	40210

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UN	IT White La	ke Twp				ACCOU	INT # 73	1696 ID	99
PRO.	JECT	PUBLIC	FACILITIES (& IMPROVS		AC	COUNT	Senior Cer	nters		
IDIS	PROJE	CT # 10	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$10,00	0.00
DESC	CRIPTIC	gı	eplace 7,200 uard, 4,500' u nd wood base	nderlayment							
LOC	ATION	Dublin (Community S	r Ctr					PIN 12-	25-351-01	0
ADDI	RESS	685 Un	ion Lake Rd					LOCALITY	White L	ake Twp 4	18383
L/M											
ENV	CODE	A (3) E	nv Assessed	per 24 CFR	58.36	MATRIX	03A	AUTHOR	ITY 570).201 (c)	
✓ C(ONTRA	CT REQU	JIRED	✓ CONTA	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILIN	IG BIDS/S	PECS
П	DUSEH	OLD DBA	A REQUIRED	PERSO	N DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	e Living Envir	onment		GOAL	Strength	en Commur	nities		
	CATOR	1	II persons witl		roved acc	ess	OUTCOM				
NOTE	ES	A findin	ig of No Signi d.	ficant Enviro	nmental Ir	mpact has	been dete	ermined. M	I SHPO re	view is	
REVI	<u>SED</u>					Τ¢	OTAL API	PROPRIATI	ON		
SPEND	ING PERF	FORMANCE		akland County to					of each year.		
	RED DRAN	<i>N</i> S ENDITURES	,	9 months per ac ar per activity mu	,						
	TURE PO		. ,	unobligated fund		,					
EMER	GENCY SE	RVICES		er relevant docur ides grant payme							
YOUTH	I SERVICE	S	OCYA CDBG e	ligible activities in	nclude: Camp,	Case Manag	ement, Challe	enge Day, Couns	seling, Drivers	Training,	nd
FLOOD	PLAIN AI	REAS	Communities w	ith floodplain area	as may have i	ssues related	to Environme				
INCOM	IE QUALIF	ICATION		types of Minor Houries 3rd party ve							(248)
PROCU	JREMENT		All goods and s	ervices must be pliance (248) 858-0		accordance wi	th CDBG com	npetitive procure	ment guidelin	es. Contact	
	RLY DEFIN RLY DISAB		HUD defines eld DEFINITION = 18	derly person as 6 3 YRS AND OLD	ER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func acted fr work/house al retardation; or	ework; autism	, cerebral pals	
				0	akland Cou	nty Use Onl	y				
FUND	297	01 DEP	T# 1090611	PROGRAM#	172170	ACCOUN	T # 73	1696 OPT	UNIT#	40210	

СР

SOURCE

PY 2019	OPT UNIT	White Lak	e Twp				ACCOUNT :	# 731712 ID 100
PROJECT	PUBLIC S	ERVICES			A	CCOUNT	Senior Service	S
IDIS PROJEC	T # 11	IDIS ACT	IVITY#		UNITS	52	APPROPRIATI	ON \$7,500.00
DESCRIPTION	N Hor	nebound and	congregate	meal pro	gram foi	seniors 62	2 years of age a	nd older.
LOCATION	Dublin Co	ommunity Sr	Ctr				PII	
ADDRESS	Specific/6	685 Union Lk					LOCALITY	/hite Lake Twp 48383
L/M								
ENV CODE	A (1) Exe	empt per 24 C	FR 58.34	M	IATRIX	05A	AUTHORITY	570.201 (e)
CONTRAC	T REQUI	RED	✓ CONTAC	T CONT	RACT C	OMPLIAN	CE WHEN COM	IPILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	✓ PERSON	DBA RE	QUIRE	D		
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of Life	
INDICATOR	# of LMI	persons with	new access t	to service	;	OUTCOM	E Availability/A	Accessibility
NOTES	A finding	of No Signifi	cant Environr	nental Im	pact ha	s been dete	ermined.	
REVISED					ī	OTAL APP	PROPRIATION	
SPENDING PERFO		•	•				atio by May 1st of eac	h year.
REQUIRED DRAW REQUIRED EXPEN		•	months per active per active per activity must	•				
RECAPTURE POL		•	nobligated funds		•	•		. If the emergency
YOUTH SERVICES		assistance includ OCYA CDBG elig	es grant payments gible activities inclu	s, these payr ude: Camp, (ments canr Case Mana	ot last more the	ct Compliance Officer an 3 consecutive mon enge Day, Counseling, Building, Sports, Tuto	ths per household.
FLOOD PLAIN ARI	EAS	Communities with		may have iss	sues relate	d to Environme		Categorically Excluded
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Hom	e Repair, Sp	ecial Asse	ssment and sor	me Public Services is le guidelines. Contact	based on household Contract Compliance (248)
PROCUREMENT		•	vices must be pur nce (248) 858-019		ccordance v	vith CDBG com	petitive procurement	guidelines. Contact
ELDERLY DEFINIT SEVERLY DISABL			rly person as 62 y YRS AND OLDER	Use wchai	ities of daily	living; prevent		s; need assist w/daily living ; autism, cerebral palsy, //edicare/SSI.
				land Coun	ity Use O	nly		
FUND # 2970	1 DEPT	# 1090611	PROGRAM#	172160	ACCOU	NT # 73 ²	1712 OPT UNIT	# 40210

GR0000000874 ACT

СР

SOURCE

PY	2019	OPT UNI	T White La	ke Twp				ACCOU	INT # 73	2185 ID	101
PRO.	JECT	PUBLIC	SERVICES			AC	CCOUNT	Youth Ser	vices		
IDIS	PROJE	CT # 11	IDIS AC	TIVITY#		UNITS	30	APPROPR	IATION	\$5,89	99.00
DESC	CRIPTIC		ind services fasistance.	or youth 13	-19 from lo	w income	household	ds through (Oakland C	ounty You	ıth
LOCA	ATION	Huron V	/alley YA						PIN		
ADDI	RESS	1000 Hi	ll Road					LOCALITY	Walled	Lake 4839	90
L/M											
ENV	CODE	A (1) Ex	cempt per 24	CFR 58.34		MATRIX	05D	AUTHOR	ITY 570).201 (e)	
✓ C(ONTRA	CT REQU	IRED	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPILIN	IG BIDS/S	PECS
H	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitable	Living Envir	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of LM	l persons with	n new acces	ss to servic	e	OUTCOM	E Availabi	lity/Access	sibility	
NOTE	ES	A findin	g of No Signi	ficant Envir	onmental Ir	mpact has	been dete	ermined.			
REVI	SED					Τ	OTAL APF	PROPRIATI	ON	\$44,66	65.00
_	_	ORMANCE	HUD requires C						of each year.		
	RED DRAI RED EXPE	NS ENDITURES	One draw every All funds per ye	•	•	•					
_	TURE PO	_	After 2 years al	ū		•	•		Office and 16 the		
	BENCY SE		Income and oth assistance inclu OCYA CDBG e	ides grant paym ligible activities	ents, these par include: Camp,	yments canno , Case Manag	ot last more the ement, Challe	an 3 consecutivenge Day, Coun	e months per seling, Drivers	household. Training,	
FLOOD	PLAIN A	REAS	Educational, Er Communities w	ith floodplain are	eas may have i	ssues related	to Environme				
INCOM	IE QUALIF	ICATION	activities. Cont Eligibility for all income and req	types of Minor H	Home Repair, S	Special Assess	sment and sor				(248)
PROCU	JREMENT		858-0196. All goods and s Contract Compl		•	accordance wi	th CDBG com	npetitive procure	ment guidelin	es. Contact	
	LY DEFIN		HUD defines ele DEFINITION = 18	derly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/hous al retardation; or	ework; autism	, cerebral pals	
				(Oakland Cou	inty Use On	ly				
FUND) # 297	01 DEP	Γ# 1090659	PROGRAM :	# 172160	ACCOUN	T # 732	2185 OPT	UNIT #	40210	

СР

SOURCE

PY 2019	OPT UNIT	Beverly Hills V	lg			ACCOU	NT # 73	31227 ID 102
PROJECT	HOUSING	i		A	CCOUNT	Minor Hom	e Repair	
IDIS PROJE	CT# 9	IDIS ACTIVIT	Y #	UNITS	2	APPROPRI	ATION	\$9,135.00
DESCRIPTION		or home repairs f kland County guid						II conform to
LOCATION	Village w	ide					PIN	
ADDRESS	Specific					LOCALITY	Beverly	y Hills Vlg 48025
L/M								
ENV CODE	A (2) Cat	Excluded per 24	CFR 58.35	MATRIX	14A	AUTHORI	TY 57	0.202
CONTRAC	CT REQUI	RED ✓	CONTACT CO	NTRACT C	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS
HOUSEH	OLD DBA	REQUIRED	PERSON DBA	REQUIRE)			
OBJECTIVE	Decent H	lousing		GOAL	Promote	Decent Affo	rdable H	lousing
INDICATOR	# of units	/items brought to	standard cond	lition	OUTCOM	E Affordab	ility	
NOTES REVISED	A finding required.	of No Significant	Environmental	I Impact has	s been dete	ermined. MI	SHPO re	eview may be
				Ī	OTAL ADI	PROPRIATIO	ON	
SPENDING PERF	FORMANCE	HUD requires Oakland	County to achieve a					
REQUIRED DRAW REQUIRED EXPERECAPTURE PO	WS ENDITURES	One draw every 9 mon All funds per year per a After 2 years all unoblig	ths per activitty from activity must be spen	the Letter to Sp t in 2 years from	end date in ID Letter to Sper	IS. nd date in IDIS.	,	
EMERGENCY SE	_	Income and other relev	ant documentation r	nust be provide	d to the Contra	ct Compliance O		
YOUTH SERVICE	ES .	assistance includes gra OCYA CDBG eligible a	ctivities include: Car	np, Case Mana	gement, Challe	nge Day, Couns	eling, Driver	s Training,
FLOOD PLAIN A	REAS	Educational, Enrichme Communities with floor	dplain areas may hav	e issues related	d to Environme			
INCOME QUALIF	FICATION	activities. Contact the Eligibility for all types o income and requires 3	f Minor Home Repai	r, Special Asses	sment and sor			
PROCUREMENT		858-0196. All goods and services Contract Compliance (2)	•	in accordance v	ith CDBG com	petitive procurer	ment guidelii	nes. Contact
ELDERLY DEFIN SEVERLY DISAB		HUD defines elderly pe EFINITION = 18 YRS	rson as 62 yrs or mo AND OLDER Use w instrl a	chair/aid 6/+mo activities of daily	living; prevent		work; autisn	n, cerebral palsy,
				ounty Use Or		, .		
FUND # 297	701 DEPT 2019	# 1090611 PRO	GRAM # 17217 GR0000000874	ACCOUNT	T# 73'		UNIT #	40520 CP

PY	2019	OPT (JNIT	Beverly F	lills Vlg				ACCOU	INT #	730137 I	D 103
PRO	JECT	PUBL	IC SEI	RVICES			AC	CCOUNT	Battered a	nd Abu	used Spous	es
IDIS	PROJE	CT#	5	IDIS AC	TIVITY#		UNITS	18	APPROPR	IATIOI	\$3,	914.00
DESC	CRIPTIC	ON			used spous ontract with		ir children	as part of	a County e	xecute	d and	
LOCA	ATION	HAV	EN							PIN		
ADDI	RESS	801 \	Vangu	ard Dr					LOCALITY	Pon	tiac 48341	
L/M												
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34		MATRIX	05G	AUTHOR	ITY	570.201 (e))
✓ C(ONTRA	CT RE	QUIRE	ED	□ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMP	LING BIDS	/SPECS
Н	DUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suita	able Liv	ving Enviro	onment		GOAL	Improve	Quality of L	ife		
INDIC	CATOR	# of I	LMI pe	rsons with	new acces	ss to servic	e	OUTCOM	E Availabi	lity/Acc	essibility	
NOTE	ES	A fine	ding of	f No Signi	ficant Envir	onmental li	mpact has	been dete	ermined.			
REVI	SED	Orig \$9,13		\$13,049 A	dmin Repro	og trans \$3			137-40620 I			otal 049.00
_	ING PERF	_							atio by May 1st	of each y	ear.	
	RED DRAI RED EXPE			•	9 months per a ar per activity m	•	•					
_	TURE PO	_		•	unobligated fur		•	•		\ff:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	the emergency	
	GENCY SE I SERVICE		as O	sistance inclu CYA CDBG el	ides grant paym ligible activities	ents, these pa include: Camp	yments canno , Case Manag	ot last more the	ct Compliance (an 3 consecutivenge Day, Couns	e months seling, Dr	per household. ivers Training,	
FLOOD	PLAIN AI	REAS	Co	ommunities w	th floodplain are	eas may have i	issues related	to Environme	Building, Sports ntally Assessed			
INCOM	IE QUALIF	ICATION	I Eli	igibility for all come and req		Home Repair, S	Special Asses	sment and sor	me Public Servi le guidelines. Co			
PROCU	JREMENT		All	•	ervices must be iance (248) 858	•	accordance w	ith CDBG com	petitive procure	ment gui	delines. Contac	t
	LY DEFIN		HU	JD defines eld	derly person as	62 yrs or more DER Use wch: instrl acti	air/aid 6/+mo; ivities of daily	living; prevent	form 1/+ func ac ed fr work/hous al retardation; or	ework; au	ıtism, cerebral p	
						Dakland Cou	inty Use On	ly				
FUND	297	01 D	EPT#	1090659	PROGRAM:	# 172160	ACCOUN	T # 730	0137 OPT	UNIT#	40620 HAVE	EN 40520

SOURCE

СР

PY 2019	OPT UNI	Franklin V	'lg				ACCOU	INT # 7:	31712 ID 104
PROJECT	PUBLIC S	SERVICES			A	CCOUNT	Senior Ser	vices	
IDIS PROJEC	CT # 11	IDIS ACT	TVITY#		UNITS	1800	APPROPR	IATION	\$7,000.00
DESCRIPTIO	N Pu	olish and dist	ribute Next	newslette	r.				
LOCATION	Birmingh	am Next						PIN	
ADDRESS	2121 Mid	dvale					LOCALITY	Birmin	gham 48009
L/M									
ENV CODE	A (1) Ex	empt per 24 (CFR 58.34		MATRIX	05A	AUTHOR	ITY 57	70.201 (e)
✓ CONTRAC	T REQUI	RED	✓ CONTA	ACT CONT	TRACT C	OMPLIAN	CE WHEN (COMPILI	NG BIDS/SPECS
HOUSEHO	DLD DBA	REQUIRED	✓ PERSO	N DBA R	EQUIRE				
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Improve	Quality of L	ife	
INDICATOR	# of LMI	persons with	new access	s to servic	e	OUTCOM	E Availabi	lity/Acces	ssibility
NOTES	A finding	of No Signifi	cant Enviro	nmental Ir	mpact has	been dete	ermined.		
REVISED									
					Т	OTAL APF	PROPRIATI	ON	\$7,000.00
SPENDING PERF REQUIRED DRAW REQUIRED EXPE RECAPTURE POL	VS NDITURES	HUD requires Oa One draw every 9 All funds per yea After 2 years all u	9 months per ac r per activity mu unobligated fund	tivitty from the st be spent in Is wil be evalu	5 Spending P e Letter to Sp 2 years from uated for poss	erformance Rand date in ID Letter to Spensible recapture	atio by May 1st on the list of	of each year	
EMERGENCY SEI	RVICES	Income and othe assistance include							
YOUTH SERVICES			ichment, Mentor	ing, Recreation	onal, School	Supplies, Skill	Building, Sports	, Tutoring, T	ransportation and
FLOOD PLAIN AR	REAS	Communities with activities. Contact	ct the Environme	ental Öfficer (248) 858-119	1.	•	•	·
INCOME QUALIFI	CATION								on household act Compliance (248)
PROCUREMENT		858-0196. All goods and sei Contract Complia			accordance w	ith CDBG com	petitive procure	ment guideli	nes. Contact
ELDERLY DEFINI' SEVERLY DISABL	_	HUD defines elde	erly person as 62	2 yrs or more. ER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent		ework; autisr	d assist w/daily living m, cerebral palsy, re/SSI.
			O	akland Cou	nty Use On	ly			
FUND # 2970 BUDGET REF	DEPT 2019	# 1090611 PROJ #	PROGRAM # GR0000		ACCOUN	T# 73 ²	712 OPT	UNIT # SOURCE	40540 CP

PY	2019	OPT UNI	F Holly VIg					ACCOU	NT # 73	31745 ID 105
PRO.	JECT	PUBLIC F	ACILITIES 8	k IMPROVS		AC	COUNT	Sidewalks		
IDIS	PROJE	CT # 10	IDIS ACT	TIVITY#		UNITS	1855	APPROPR	IATION	\$11,159.00
DESC	CRIPTIC	N Ins	tall approx. 5	08 If x 5' wid	de concret	te sidewall	k (334 lf s	outh sde) (1	74.2 lf no	rthside).
LOC	ATION	Areawid	e Benefit Are	as Only					PIN	
ADDI	RESS	313 She	rwood to She	erwood Ct a	nd Sherwo	od to Fror	nt St	LOCALITY	Holly V	lg 48442
L/M	CT 124	15 BG 1 To	otal 47.71% l	_/M						
	CODE		v Assessed p			MATRIX	03F	AUTHORI		0.202 (c)
		CT REQU		✓ CONTA	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILI	NG BIDS/SPECS
H	DUSEH	OLD DBA	REQUIRED	PERSC	ON DBA R	EQUIRED)			
OBJE	ECTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Commur	nities	
INDIC	CATOR	# of LMI	persons serv	/ed			OUTCOM	IE Sustaina	ability	
NOTI	ES	A finding	of No Signif	icant Enviro	nmental Ir	npact has	been det	ermined		
REVI	SED									
						TO	OTAL API	PROPRIATI	ON	
SPENE	ING PER	ORMANCE	HUD requires O	akland County to	achieve a 1.	5 Spending Pe	erformance R	atio by May 1st o	of each year.	
	RED DRA	WS ENDITURES	One draw every All funds per year	•	•	•				
	TURE PO		After 2 years all	. ,	•	,	•			
	GENCY SE		Income and other	er relevant docur	mentation mus	st be provided	to the Contra	act Compliance C		
YOUTH	I SERVICI	S	OCYA CDBG el	gible activities in	nclude: Camp,	Case Manag	ement, Challe	enge Day, Couns	eling, Drivers	s Training,
FLOO	PLAIN A	REAS		th floodplain area	as may have is	ssues related	to Environme	entally Assessed		ansportation and ically Excluded
INCOM	IE QUALIF	ICATION	Eligibility for all t	ypes of Minor Ho	ome Repair, S	Special Assess	sment and so			on household ct Compliance (248)
PROCI	JREMENT		•			accordance wi	th CDBG con	npetitive procure	ment guidelir	nes. Contact
ELDER	LY DEFIN	ITION	Contract Compli HUD defines eld							
					ER Use wcha	air/aid 6/+mo; vities of daily l	iving; preven		ework; autism	assist w/daily living n, cerebral palsy, e/SSI.
				0	akland Cou				of Modical	
FUND) # 297	01 DEPT	# 1090611	PROGRAM #	172170	ACCOUN	T# 73	1745 OPT	UNIT #	40550

SOURCE

PY 2019 OI	PT UNIT	Holly VIg		-			ACCOUN	NT # 7303	310 ID 106
PROJECT CO	ODE EN	FORCEMEN	Т		AC	CCOUNT	Code Enfor	cement	
IDIS PROJECT	# 8	IDIS ACT	IVITY#		UNITS	3790	APPROPRI	ATION	\$4,000.00
DESCRIPTION	Cod	de enforceme	nt activities.						
LOCATION	Areawide	e Benefit Area	s Only					PIN	
ADDRESS S	Specific						LOCALITY	Holly VIg	48442
L/M CT 1245 I	BG 1, 4	Total 46.44%	L/M						
ENV CODE	۱ (1) Exe	empt per 24 C	FR 58.34	N	MATRIX	15	AUTHORI	FY 570.2	202 (c)
CONTRACT	REQUI	RED	CONTAC	T CONT	RACT CO	OMPLIAN	CE WHEN C	OMPILING	BIDS/SPECS
HOUSEHOL	D DBA	REQUIRED	PERSON	DBA RI	EQUIRED				
OBJECTIVE	Suitable	Living Enviro	nment		GOAL	Strength	en Communi	ties	
INDICATOR #	of LMI	persons serve	ed			OUTCOM	IE Sustaina	oility	
		of No Signific of inspections						ne reports a	and the
REVISED					Т	OTAL AP	PROPRIATIO	DN	
SPENDING PERFOR	_	HUD requires Oal	•					each year.	
REQUIRED DRAWS REQUIRED EXPEND		One draw every 9 All funds per year	•	•	•				
RECAPTURE POLIC		After 2 years all u	-		•	•		finar If the am	
YOUTH SERVICES	ICES	assistance include OCYA CDBG elig Educational, Enrice	es grant payments ible activities inclu	s, these pay ude: Camp,	ments canno Case Manag	t last more the ement, Challe	ian 3 consecutive enge Day, Counse	months per ho lling, Drivers Ti	usehold. raining,
FLOOD PLAIN AREA	AS	Communities with activities. Contact	floodplain areas	may have is	sues related	to Environme	0	•	•
INCOME QUALIFICA	ATION	Eligibility for all ty income and requi 858-0196.	pes of Minor Hom	e Repair, Šį	pecial Assess	sment and so			
PROCUREMENT		All goods and ser Contract Complia	nce (248) 858-019	96.	ccordance wi	th CDBG con	npetitive procurem	ent guidelines	. Contact
SEVERLY DISABLE		HUD defines elde DEFINITION = 18 \		Use wcha instrl activ	ities of daily	living; preven	rform 1/+ func acti ted fr work/house\ al retardation; or <	vork; autism, c	erebral palsy,
FUND #	DED-	# 10000±			nty Use On		0040 - CDT:	INIT #	40FE0
FUND # 29701	DEPT	# 1090611	PROGRAM #	172170	ACCOUN	73	0310 OPT L	INIT#	40550

GR0000000874 ACT CP

SOURCE

PY	2019	OPT L	JNIT	Holly VIg					ACCOU	NT #	730571 ID 107
PRO.	JECT	PUBLI	IC SE	RVICES			AC	CCOUNT	Emergenc	y Servic	es
IDIS	PROJE	CT#	11	IDIS AC	TIVITY#		UNITS	20	APPROPR	IATION	\$6,496.00
DESC	CRIPTIC	ON				•		•	er househol ome qualified		ar) emergency nolds.
LOC	ATION	Villag	ge wide	е						PIN	
ADDI	RESS	Spec	ific						LOCALITY	Holly	Vlg 48442
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	N	MATRIX	05Q	AUTHORI	TY 5	70.201 (e)
C	ONTRA	CT RE	QUIRE	D	✓ CONT	ACT CONT	RACT CO	OMPLIAN	ICE WHEN (COMPIL	ING BIDS/SPECS
Н	DUSEH	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRED				
OBJE	ECTIVE	Suita	ble Liv	ing Enviro	onment		GOAL	Improve	Quality of L	ife	
INDIC	CATOR	# of L	_MI pe	rsons with	new acces	ss to service	е	OUTCOM	1E Availabi	ity/Acce	ssibility
NOTI	ES	A find	ding of	f No Signit	ficant Envir	onmental In	npact has	been det	ermined		
REVI	SED									-·· 10	404.055.00
CDENI	ING PERI	-ODM AN	CE HI	ID requires O	akland County	to achieve a 1 F			PROPRIATION Ratio by May 1st of		\$21,655.00
_	RED DRA	_			-	activitty from the				n caon yea	
	RED EXPI	_				lust be spent in nds wil be evalu	•	•	end date in IDIS.		
	GENCY SE		Ind	come and oth	er relevant docu	umentation mus	t be provided	to the Contra	act Compliance C		
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Chall	nan 3 consecutive enge Day, Couns	eling, Drive	ers Training,
FLOO	PLAIN A	REAS	Co	mmunities wi	th floodplain are		ssues related	to Environme	Building, Sports entally Assessed		Transportation and orically Excluded
INCOM	IE QUALIF	ICATION	l Eli ind	gibility for all	types of Minor H	lome Repair, S	pecial Asses	sment and so	ome Public Servic ne guidelines. Co		d on household ract Compliance (248)
PROC	JREMENT		All	goods and se	ervices must be ance (248) 858	•	ccordance w	ith CDBG cor	mpetitive procure	ment guide	lines. Contact
	LY DEFIN		HU	JD defines eld	lerly person as	62 yrs or more. DER Use wcha instrl activ	ities of daily	living; preven		ework; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
					(Dakland Cou	nty Use On	ly			
FUND) # 297	01 D	EPT#	1090611	PROGRAM:	# 172160	ACCOUN	T # 73	0571 OPT	UNIT#	40550

SOURCE

СР

PY 2019 OP	T UNIT Lake Ori	on Vlg			ACCOU	NT # 731332 ID 108
PROJECT PU	BLIC FACILITIES	& IMPROVS	A	CCOUNT	Parks-Reci	reation Facilities
IDIS PROJECT #	# 10 IDIS AC	TIVITY#	UNITS	1	APPROPRI	ATION \$6,534.00
DESCRIPTION		g non-compliant cond	rete and st	eel pedest	rian bridge v	vith precast concrete
	pedestrian brid	ge that meets ADA s	tandards.	·	•	·
LOCATION	eeks Park					PIN 09-02-485-026
ADDRESS Me	eeks Park at Slate	r St			LOCALITY	Lake Orion Vlg 48362
L/M CT 1290 B	G 2 Total 46.2% L	/M				
ENV CODE A	(3) Env Assessed	per 24 CFR 58.36	MATRIX	03F	AUTHORI	TY 570.201 (c)
✓ CONTRACT F	REQUIRED	✓ CONTACT CO	NTRACT C	OMPLIAN	CE WHEN C	COMPILING BIDS/SPECS
HOUSEHOLD	DBA REQUIRED	PERSON DBA	REQUIRE)		
OBJECTIVE Su	uitable Living Envir	onment	GOAL	Strength	en Commun	ities
INDICATOR #	of LMI HH with ne	w or improved access	8	OUTCOM	IE Availabil	ity/Accessibility
NOTES	finding of No Sign	ificant Environmental	Impact has	s been det	ermined.	
REVISED			Т	OTAL AP	PROPRIATIO	ON
SPENDING PERFORM	·	Dakland County to achieve a				f each year.
REQUIRED DRAWS REQUIRED EXPENDIT		y 9 months per activitty from ear per activity must be spent				
RECAPTURE POLICY EMERGENCY SERVICE	•	ll unobligated funds wil be ev ner relevant documentation n	•	•		officer. If the emergency
YOUTH SERVICES	assistance incl OCYA CDBG 6	udes grant payments, these eligible activities include: Can	payments canno np, Case Manag	ot last more th gement, Challe	nan 3 consecutive enge Day, Couns	months per household.
FLOOD PLAIN AREAS	Communities v	vith floodplain areas may hav tact the Environmental Office	e issues related	to Environme	0	•
INCOME QUALIFICAT	ION Eligibility for all	types of Minor Home Repair	, Special Asses	sment and so		es is based on household ntact Contract Compliance (248)
PROCUREMENT	All goods and s Contract Comp	services must be purchased i liance (248) 858-0196.		vith CDBG con	npetitive procurer	ment guidelines. Contact
SEVERLY DISABLED		instrl a	chair/aid 6/+mo ctivities of daily	living; preven	ted fr work/house	tivities; need assist w/daily living work; autism, cerebral palsy, <65 Medicare/SSI.
			ounty Use On			
FUND # 29701	DEPT # 1090611	PROGRAM # 17217	ACCOUN	NT # 73	1332 OPT I	UNIT # 40560

GR0000000874 ACT CP

SOURCE

PY	2019	OPT (JNIT	Lake Orio	n Vlg				ACCOUN	NT#	730137 ID 109
PRO	JECT	PUBL	IC SE	RVICES			A	CCOUNT	Battered ar	d Abu	ised Spouses
IDIS	PROJE	CT#	5	IDIS ACT	ΓIVITY #		UNITS	11	APPROPRI	ATION	\$2,799.00
DES	CRIPTIC	ON			used spous entract with		eir children	as part of	f a County ex	ecute	d and
LOC	ATION	HAV	EN							PIN	
ADD	RESS	801 \	√angu	ard Dr					LOCALITY	Pont	tiac 48341
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34		MATRIX	05G	AUTHORIT	ΓΥ	570.201 (e)
✓ C	ONTRA	CT RE	QUIRE	D	CONT	TACT CON	TRACT C	OMPLIAN	CE WHEN C	ОМРІ	LING BIDS/SPECS
	OUSEH	OLD D	BA RE	QUIRED	✓ PERS	ON DBA F	REQUIRE)			
OBJ	ECTIVE	Suita	ıble Liv	ing Enviro	nment		GOAL	Improve	Quality of Lif	e	
INDI	CATOR	# of I	LMI pe	rsons with	new acce	ss to servi	ce	OUTCOM	1E Availabili	ty/Acc	essibility
NOT	ES	A fine	ding of	No Signif	icant Envir	onmental I	mpact has	been det	ermined		
REV	ISED	Orig \$6,53		\$9,333 Ad	min Repro	g trans \$2,	799 to 172	2160-7301	37-40620 HA	VEN I	Revised Total
							T	OTAL AP	PROPRIATIO	N	\$9,333.00
REQU REQU	DING PERI IRED DRA IRED EXPI	WS ENDITUR	Or ES All	ne draw every funds per yea	9 months per ar per activity n	activitty from thoust be spent in	ne Letter to Sp n 2 years from	end date in ID Letter to Spe	end date in IDIS.	each ye	ear.
_	PTURE PO	_	Ind	come and other	er relevant doc		ıst be provided	to the Contra	act Compliance Of		
YOUT	H SERVICI	ES	00	CYA CDBG el	igible activities	include: Camp	o, Case Manag	gement, Challe	nan 3 consecutive enge Day, Counse	eling, Dri	vers Training,
FLOO	D PLAIN A	REAS	Co	mmunities wi	th floodplain ai		issues related	to Environme			, Transportation and egorically Excluded
INCOM	ME QUALIF	CATION	I Eli ind	gibility for all t	ypes of Minor	Home Repair,	Special Asses	sment and so	ome Public Service ne guidelines. Cor		ed on household ntract Compliance (248)
PROC	UREMENT		All	goods and se	ervices must be ance (248) 858	•	accordance w	rith CDBG cor	npetitive procuren	nent guid	delines. Contact
	RLY DEFIN RLY DISAE					instrl act	nair/aid 6/+mo	living; preven		work; au	eed assist w/daily living tism, cerebral palsy, icare/SSI.
						Oakland Cou	unty Use On	ly			
FUNI	D# 297	'01 D	EPT#	1090659	PROGRAM	# 172160	ACCOUN	IT # 73	0137 OPT U	JNIT #	40620 HAVEN 40560

SOURCE

СР

PY 2019 O I	PT UNIT	Leonard V	lg	•			ACCOU	NT#	731619 ID 110
PROJECT	UBLIC F	ACILITIES &	IMPROVS		AC	CCOUNT	Remove A	rchitect	ural Barriers
IDIS PROJECT	# 10	IDIS ACTI	VITY#		UNITS	6	APPROPR	IATION	\$7,000.00
DESCRIPTION	Ret	rofit existing s	sidewalk ramp	s by inst	alling tru	incated do	omes to mee	et ADA :	standards .
LOCATION	SW/SE N	NW/NE corne	rs of Division/	Forest N\	W/SW c	orners So	uth/Forest	PIN	
ADDRESS	Specific						LOCALITY	Leon	ard Vlg 48367
L/M									
ENV CODE	A (2) Cat	Excluded pe	r 24 CFR 58.3	35 M	ATRIX	03Z	AUTHOR	ITY !	570.201 (c)
✓ CONTRACT	REQUI	RED	✓ CONTACT	T CONTR	RACT CO	OMPLIAN	CE WHEN (COMPII	LING BIDS/SPECS
HOUSEHOL	D DBA	REQUIRED	PERSON	DBA RE	QUIRED				
OBJECTIVE	Suitable	Living Enviror	nment		GOAL	Strength	en Commur	nities	
INDICATOR #	of LMI	HH with new	or improved a	ccess		OUTCOM	IE Availabi	lity/Acc	essibility
NOTES A	A finding	of No Signific	cant Environm	ental Imp	pact has	been det	ermined.		
					T	OTAL AP	PROPRIATI	ON	\$7,000.00
SPENDING PERFOR REQUIRED DRAWS REQUIRED EXPEND	;	•	kland County to activity must be	ty from the L	etter to Sp	end date in IC	ols.	of each ye	ar.
RECAPTURE POLIC	Υ	After 2 years all u	nobligated funds w	il be evaluat	ted for poss	ible recapture) .		
YOUTH SERVICES	/ICES	assistance include OCYA CDBG elig	relevant documents grant payments, ible activities include	these paym de: Camp, C	nents canno ase Manag	ot last more the	ian 3 consecutive enge Day, Couns	e months poseling, Driv	per household. vers Training,
FLOOD PLAIN AREA	AS	Communities with	chment, Mentoring, floodplain areas n t the Environmenta	nay have iss	ues related	to Environme	0. 1		, Transportation and gorically Excluded
INCOME QUALIFICA	ATION	Eligibility for all type	oes of Minor Home	Repair, Spe	ecial Asses	sment and so			ed on household htract Compliance (248)
PROCUREMENT		All goods and serv	vices must be purc nce (248) 858-0196		cordance w	ith CDBG con	npetitive procure	ment guid	elines. Contact
ELDERLY DEFINITION SEVERLY DISABLE			rly person as 62 yr YRS AND OLDER	Use wchair/ instrl activiti	ies of daily	living; preven		ework; aut	eed assist w/daily living ism, cerebral palsy, care/SSI.
				and Count	-				
FUND # 29701	DEPT	# 1090611	PROGRAM #	172170	ACCOUN	T # 73	1619 OPT	UNIT #	40570

GR0000000874 ACT CP

SOURCE

PY	2019	OPT UNIT	Milford VI)				ACCOU	NT # 73	1619 ID 111
PRO.	JECT	PUBLIC F	ACILITIES &	IMPROVS		AC	COUNT	Remove A	rchitectura	al Barriers
IDIS	PROJE	CT # 10	IDIS ACT	IVITY#	UN	ITS	10	APPROPR	IATION	\$10,892.00
DESC	CRIPTIC	Re	trofit existing	sidewalk ram	nps by installi	ng trur	ncated do	mes to mee	et ADA sta	ndards .
LOC	ATION	NW/SW/ Union/De		ummit NW/N	IE/SE N Main	/Detro	it NW/NE	S/SW/SE	PIN	
ADDI	RESS	Specific						LOCALITY	Milford	Vlg 48381
L/M		·								
ENV	CODE	A (2) Ca	t Excluded pe	er 24 CFR 58	.35 MAT	RIX	03Z	AUTHOR	570).201 (c)
	ONTRA	CT REQUI	RED	✓ CONTAC	CT CONTRAC	ст со	MPLIAN	CE WHEN (COMPILIN	IG BIDS/SPECS
H	DUSEH	OLD DBA	REQUIRED	PERSON	N DBA REQU	IRED				
OBJE	ECTIVE	Suitable	Living Enviro	nment	GO	AL	Strength	en Commur	nities	
INDIC	CATOR	# of LMI	HH with new	or improved	access	C	DUTCOM	E Availabi	lity/Access	sibility
NOTI	ES	A finding	of No Signifi	cant Environ	mental Impac	t has l	been dete	ermined.		
REVI	SED					ТС	OTAL API	PROPRIATI	ON	
_	_	ORMANCE	•	•	achieve a 1.5 Sper	·		, ,	of each year.	
	RED DRA' RED EXPI	WS Enditures	•	•	vitty from the Lette be spent in 2 yea	•				
	TURE PO		' '		wil be evaluated f					
EMER	GENCY SE	RVICES			entation must be p					
YOUTH	I SERVICE	S	OCYA CDBG elig	gible activities incl	lude: Camp, Case g, Recreational, S	Manage	ment, Challe	enge Day, Couns	seling, Drivers	Training,
FLOO	PLAIN A	REAS	Communities with	h floodplain areas	may have issues tal Officer (248) 8	related t	o Environme			
INCOM	IE QUALIF	ICATION	Eligibility for all ty	pes of Minor Hom	ne Repair, Special	Assessi	ment and so			n household t Compliance (248)
PROCU	JREMENT		All goods and se	rvices must be pu ance (248) 858-01	rchased in accord 96.	ance witl	h CDBG com	npetitive procure	ment guidelin	es. Contact
	RLY DEFIN			erly person as 62 y YRS AND OLDER	Use wchair/aid instrl activities	of daily liv	ving; prevent	ted fr work/house	ework; autism	
				Oal	kland County U			al retardation; or	-oo wedicare	1001.
FUND) # 297	01 DEPT	# 1090611	PROGRAM#	172170 AC	COUNT	# 73	1619 OPT	UNIT #	40580

SOURCE

PY 2019	OPT U	INIT	Milford Vlg					ACCOU	NT#	730137 ID 112
PROJECT	PUBLI	C SEI	RVICES			A	CCOUNT	Battered a	nd Abu	sed Spouses
IDIS PROJEC	CT#	5	IDIS ACTI	VITY#		UNITS	17	APPROPR	IATION	\$4,668.00
DESCRIPTIO			ces for abus nistered cor			ir childrer	n as part of	a County ex	xecuted	d and
LOCATION	HAVE	ΞN							PIN	
ADDRESS	801 \	/angu	ard Dr					LOCALITY	Ponti	iac 48341
L/M										
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05G	AUTHORI	TY	570.201 (e)
CONTRAC	CT RE	QUIRE	ED .	CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN (COMPIL	LING BIDS/SPECS
HOUSEHO	OLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRE	D			
OBJECTIVE	Suita	ble Liv	ving Enviror	nment		GOAL	Improve	Quality of Li	ife	
INDICATOR	# of L	_MI pe	ersons with	new acces	ss to servic	е	OUTCOM	E Availabil	ity/Acc	essibility
NOTES	A find	ding of	f No Signific	cant Envir	onmental Ir	mpact ha	s been dete	ermined.		
REVISED	\$10,8		\$15,560 Ad	min Kepro	og trans \$4					Revised Total
		o=	ID O	l 1 O t -				PROPRIATION		\$15,560.00
SPENDING PERF REQUIRED DRAV REQUIRED EXPE RECAPTURE POI EMERGENCY SE	WS ENDITUR LICY	Or ES All Af Ind	ne draw every 9 funds per year ter 2 years all u come and other	months per a per activity m nobligated fur relevant docu	activitty from the rust be spent in ands wil be evalu umentation mus	e Letter to Sp a 2 years fron uated for pos st be provide	pend date in ID n Letter to Sper sible recapture d to the Contra	nd date in IDIS.	Officer. If t	the emergency
YOUTH SERVICE	S	00	CYA CDBG elig	ible activities	include: Camp	, Case Mana	gement, Challe	enge Day, Couns	eling, Driv	
FLOOD PLAIN AF	REAS	Co		floodplain are	eas may have i	issues relate	d to Environme			gorically Excluded
INCOME QUALIF	ICATION	ind	come and requir							ed on household htract Compliance (248)
PROCUREMENT		All	8-0196. goods and serentract Complian		•	accordance v	with CDBG com	petitive procure	ment guid	elines. Contact
ELDERLY DEFINI SEVERLY DISAB		HU	JD defines elde	rly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo	living; prevent		ework; aut	eed assist w/daily living ism, cerebral palsy, care/SSI.
					Dakland Cou	ınty Use Oı	nly			
FUND # 2970 BUDGET REF		EPT #	1090659 F	PROGRAM GR000	# 172160 0000874	ACCOU	NT # 730 CP	0137 OPT	UNIT # SOURC	40620 HAVEN 40580 E CP

PY	2019	OPT I	JNIT	Ortonville	· VIg				ACCOU	NT # 730	283 ID 1	113
PRO.	JECT	PUBL	IC SEI	RVICES			AC	COUNT	Child Care	Services		
IDIS	PROJE	CT#	11	IDIS AC	TIVITY#		UNITS	40	APPROPRI	ATION	\$4,794.	00
DESC	CRIPTIC	ON		services f Assistan		under 13 fı	rom low in	come hous	seholds thro	ugh Oakla	nd County	
LOC	ATION	Bran	don G	roveland \	ΥA					PIN		
ADDI	RESS	209	Varisty	Dr					LOCALITY	Ortonville	e VIg 48462	2
L/M												
	CODE				CFR 58.34		MATRIX	05L	AUTHORI		201 (e)	
	ONTRA					ACT CON	TRACT CO	OMPLIAN(CE WHEN C	OMPILIN	G BIDS/SPI	ECS
H	DUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suita	able Liv	ving Enviro	onment		GOAL	Improve	Quality of Li	fe		
INDIC	CATOR	# of	LMI pe	rsons with	new acces	ss to servic	е	ОИТСОМ	E Availabil	ity/Accessi	bility	
NOTI	ES	A fin	ding of	f No Signi	ficant Envir	onmental li	mpact has	been dete	ermined			
REVI	SED						T	OTAL APP	PROPRIATIO	DN		
SPENE	DING PERI	ORMAN	ICE HU	JD requires O	akland County	to achieve a 1.			atio by May 1st o			
	RED DRA			•	9 months per a	•	•					
	TURE PO				unobligated fur	•	•	•				
EMER	GENCY SE	RVICES							ct Compliance O an 3 consecutive			
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp	, Case Manag	ement, Challe	inge Day, Couns Building, Sports,	eling, Drivers	Γraining,	
FLOO	PLAIN A	REAS	Co	ommunities wi		eas may have i	issues related	to Environme	ntally Assessed			
INCOM	IE QUALIF	CATION	ind						ne Public Servic e guidelines. Co			48)
PROCU	JREMENT		All	goods and se	ervices must be iance (248) 858	•	accordance wi	th CDBG com	petitive procurer	nent guideline	s. Contact	
	RLY DEFIN				derly person as BYRS AND OLI	DER Use wch	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func act ed fr work/house Il retardation; or	work; autism,	cerebral palsy,	ng
						Dakland Cou	inty Use On	ly				
FUND	297	01 E	EPT#	1090611	PROGRAM:	# 172160	ACCOUN	T# 730	0283 OPT I	JNIT#	40590	

PROJ # GR000000874 ACT

SOURCE

BUDGET REF 2019

PY 2019 OPT UNIT	Ortonville Vlg			ACCOUN	NT # 73	30571 ID 114
PROJECT PUBLIC SE	RVICES		ACCOUNT	Emergency	Services	S
IDIS PROJECT # 11	IDIS ACTIVITY #	UNITS	240	APPROPRIA	ATION	\$3,500.00
	vide one time or short to ments for food and/or p					
LOCATION Village wid	de, Brandon Twp & Br	randon School Dist	rict		PIN	
ADDRESS Specific				LOCALITY	Ortonvi	ille Vlg 48462
L/M						
ENV CODE A (1) Exer	mpt per 24 CFR 58.34	MATRI	05Q	AUTHORIT	TY 570	0.201 (e)
✓ CONTRACT REQUIR	ED CONT	TACT CONTRACT	COMPLIAN	CE WHEN C	OMPILIN	NG BIDS/SPECS
HOUSEHOLD DBA R	EQUIRED PERS	ON DBA REQUIR	ED			
OBJECTIVE Suitable L	iving Environment	GOAL	. Improve	Quality of Lif	fe	
INDICATOR # of LMI p	ersons with new acce	ess to service	OUTCOM	IE Availabili	ty/Acces	eihility
				Availabili	ty/Acces	Sibility
NOTES A finding of	of No Significant Envir				ty/Acces	Siolity
					ty/Acces	Siolinty
NOTES A finding of			as been det	ermined.		
REVISED SPENDING PERFORMANCE	of No Significant Envir	ronmental Impact h	as been deto	PROPRIATIO	ON .	\$8,294.00
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES	HUD requires Oakland County One draw every 9 months per a	ronmental Impact h	TOTAL API g Performance R Spend date in ID om Letter to Spe	PROPRIATION atio by May 1st of olds. Indicate in IDIS.	ON .	\$8,294.00
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES ARECAPTURE POLICY	HUD requires Oakland County One draw every 9 months per a All funds per year per activity m After 2 years all unobligated fu	ronmental Impact here to achieve a 1.5 Spendin activity from the Letter to must be spent in 2 years frunds wil be evaluated for p	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture	PROPRIATIC atio by May 1st of DIS. and date in IDIS.	DN f each year.	\$8,294.00
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES	HUD requires Oakland County One draw every 9 months per a	ronmental Impact here to achieve a 1.5 Spendin activity from the Letter to must be spent in 2 years frunds wil be evaluated for produmentation must be proviments, these payments ca	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more the	PROPRIATIC atio by May 1st of DIS. and date in IDIS. act Compliance Of Ian 3 consecutive	f each year.	\$8,294.00 emergency household.
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS	HUD requires Oakland County One draw every 9 months per a All funds per year per activity m After 2 years all unobligated fu ncome and other relevant doc assistance includes grant payn DCYA CDBG eligible activities Educational, Enrichment, Ment Communities with floodplain ar	to achieve a 1.5 Spendin activitty from the Letter to must be spent in 2 years frunds wil be evaluated for pourments, these payments cast include: Camp, Case Matoring, Recreational, Schoreas may have issues related to	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more th nagement, Challe ol Supplies, Skill ted to Environme	PROPRIATION atio by May 1st of olds. and date in IDIS. act Compliance Of the old and 3 consecutive enge Day, Counse Building, Sports,	fficer. If the months per eling, Drivers Tutoring, Tr.	\$8,294.00 emergency household. s Training, ansportation and
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION	HUD requires Oakland County One draw every 9 months per a All funds per year per activity in After 2 years all unobligated fu income and other relevant doc assistance includes grant payin DCYA CDBG eligible activities Educational, Enrichment, Ment Communities with floodplain ar activities. Contact the Environ Eligibility for all types of Minor in income and requires 3rd party	ronmental Impact have to achieve a 1.5 Spendin activitty from the Letter to must be spent in 2 years frunds wil be evaluated for proments, these payments cas include: Camp, Case Matoring, Recreational, Schoreas may have issues related the second of the s	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more th nagement, Challe ol Supplies, Skill ted to Environme 1191. sessment and so	PROPRIATIO atio by May 1st of olds. and date in IDIS. act Compliance Of ian 3 consecutive enge Day, Counse Building, Sports, entally Assessed a me Public Service	fficer. If the months per eling, Drivers Tutoring, Trand Categor es is based of	\$8,294.00 emergency household. s Training, ansportation and ically Excluded on household
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT	of No Significant Environment of No Significant Opening of No Significant of No. Signifi	ronmental Impact have to achieve a 1.5 Spendin activitty from the Letter to must be spent in 2 years from the second of the seco	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more th nagement, Challe of Supplies, Skill ted to Environme 191. sessment and so o Section 8 incom	PROPRIATION Latio by May 1st of DIS. Ind date in IDIS. Latic Compliance Of Iden 3 consecutive Building, Sports, Pentally Assessed at Iden Building Service The Guidelines. Continue Service The Guidelines.	f each year. fficer. If the months per elling, Drivers Tutoring, Trand Categor es is based on tact Contract	\$8,294.00 emergency household. s Training, ansportation and ically Excluded on household ct Compliance (248)
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT	of No Significant Environment of No Significant of No Signif	ronmental Impact have a 1.5 Spendin activitty from the Letter to must be spent in 2 years frances will be evaluated for pumentation must be proviments, these payments cast include: Camp, Case Matoring, Recreational, Schoreas may have issues relational Officer (248) 858-Home Repair, Special Asseverification based on HUID e purchased in accordance 8-0196.	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more th nagement, Challe ol Supplies, Skill ted to Environme 191. sessment and so o Section 8 incom e with CDBG con mo; unable to per aily living; preven	PROPRIATIO atio by May 1st of DIS. and date in IDIS. act Compliance Of Islan 3 consecutive enge Day, Counse Building, Sports, entally Assessed a me Public Service ne guidelines. Connective procurement of the procurement of	flicer. If the months per eling, Drivers Tutoring, Trand Categor es is based ontact Contrainent guidelin ivities; need work; autism	\$8,294.00 emergency household. s Training, ansportation and ically Excluded on household ct Compliance (248) nes. Contact assist w/daily living n, cerebral palsy,
REVISED SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION	of No Significant Environment of No Significant Environment of the All funds per year per activity of After 2 years all unobligated funceme and other relevant docassistance includes grant payor DCYA CDBG eligible activities Educational, Enrichment, Ment Communities with floodplain are activities. Contact the Environment of Minor Income and requires 3rd party 358-0196. All goods and services must be Contract Compliance (248) 858-010D defines elderly person as EFINITION = 18 YRS AND OL	ronmental Impact have to achieve a 1.5 Spendin activitty from the Letter to must be spent in 2 years from the second of the seco	TOTAL API g Performance R Spend date in ID om Letter to Spe ossible recapture ded to the Contra nnot last more th nagement, Challe of Supplies, Skill ted to Environme 191. sessment and so o Section 8 income with CDBG con mo; unable to per aily living; preven //dementia menta	PROPRIATIO atio by May 1st of DIS. and date in IDIS. act Compliance Of Islan 3 consecutive enge Day, Counse Building, Sports, entally Assessed a me Public Service ne guidelines. Connective procurement of the procurement of	flicer. If the months per eling, Drivers Tutoring, Trand Categor es is based ontact Contrainent guidelin ivities; need work; autism	\$8,294.00 emergency household. s Training, ansportation and ically Excluded on household ct Compliance (248) nes. Contact assist w/daily living n, cerebral palsy,

PY	2019	OPT U	NIT	Oxford VI	g				ACCOU	NT # 73	B1745 ID	115
PRO.	JECT	PUBLIC	C FAC	CILITIES 8	& IMPROVS)	AC	COUNT	Sidewalks			
IDIS	PROJE	CT#	10	IDIS AC	ΓIVITY#		UNITS	705	APPROPR	IATION	\$7,62	1.00
DESC	CRIPTIC				g approxima ncluding cur	•			ags with 101	' x 4' wid	e and 98" x	: 5"
LOC	ATION	Areaw	vide B	Benefit Are	as Only					PIN		
ADDI	RESS	Ensle	y, Pea	arl, N Glas	spie East, D	ivision, De	pot and M	ill per VI	LOCALITY	Oxford	Vlg 48371	
L/M	CT 121	5 BG 2	Tota	l 54.61% l	_/M							
ENV	CODE	A (3) I	Env A	ssessed p	oer 24 CFR	58.36	MATRIX	03F	AUTHOR	ITY 57	0.202 (c)	
✓ C(ONTRA	CT REQ	UIRE	D	✓ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPILI	NG BIDS/S	PECS
П	DUSEH	OLD DE	BA RE	QUIRED	PERSO	ON DBA R	EQUIRED					
OBJE	ECTIVE	Suitab	ole Liv	ing Enviro	nment		GOAL	Strength	en Commur	nities		
INDIC	CATOR	# of L	MI pe	rsons ser	/ed			OUTCOM	E Sustaina	ability		
NOTI	ES	A find	ing of	No Signif	icant Enviro	onmental Ir	npact has	been dete	ermined.			
REVI	SED						To	OTAL APF	PROPRIATI	ON		
_	ING PERI	-							atio by May 1st	of each year.		
	RED DRAY			,	9 months per a ar per activity m	,						
_	TURE PO	_		•	unobligated fun		•	•		S.65		
	GENCY SE I SERVICE		as	sistance inclu	des grant paym	ents, these pay	yments canno	t last more that	ct Compliance (an 3 consecutive inge Day, Couns	e months per	household.	
	D PLAIN A		Ed	lucational, En	richment, Mento	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports ntally Assessed	, Tutoring, T	ransportation ar	
	IE QUALIF		ac Eli	tivities. Conta gibility for all t	act the Environm ypes of Minor H	nental Ófficer (i Iome Repair, S	248) 858-119 [,] Special Assess	1. sment and sor	me Public Service guidelines. Co	ces is based	on household	
PROCI	JREMENT		85 All	8-0196. goods and se		purchased in a			petitive procure		·	(240)
	RLY DEFIN RLY DISAB		HU	JD defines eld	erly person as 6	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo; vities of daily	living; prevent	form 1/+ func ac ed fr work/house Il retardation; or	ework; autisr	n, cerebral pals	
					C	Dakland Cou	nty Use Onl	ly				
FUND	297	01 DE	PT#	1090611	PROGRAM #	172170	ACCOUN	T # 731	745 OPT	UNIT#	40600	

СР

SOURCE

PY 2019	OPT UNIT	Oxford VI)	-			ACCOL	INT#	730137	7 ID 116
PROJECT	PUBLIC S	SERVICES			A	CCOUNT	Battered a	nd Abu	sed Sp	ouses
IDIS PROJEC	T # 5	IDIS ACT	IVITY #	UN	ITS	12	APPROPR	IATION	I	\$3,500.00
DESCRIPTIO		rvices for abu			ldren	as part o	f a County e	xecuted	d and	
LOCATION	HAVEN							PIN		
ADDRESS	801 Van	guard Dr					LOCALITY	Pont	iac 483	41
L/M										
ENV CODE	A (1) Exc	empt per 24 (CFR 58.34	MAT	RIX	05G	AUTHOR	ITY !	570.201	(e)
✓ CONTRAC	T REQUI	RED	CONTAC	CT CONTRAC	CT C	OMPLIAN	ICE WHEN	COMPI	LING B	IDS/SPECS
HOUSEHO	LD DBA	REQUIRED	✓ PERSON	I DBA REQU	IRE)				
OBJECTIVE	Suitable	Living Enviro	nment	GO	AL	Improve	Quality of L	ife		
INDICATOR	# of LMI	persons with	new access	to service		OUTCOM	1E Availab	lity/Acc	essibilit	у
NOTES	A finding	of No Signifi	cant Environr	mental Impac	t has	been det	ermined.			
REVISED	Orig Tot: \$7,621	al \$11,121 Ac	lmin Reprog t	trans \$3,500						
SDENDING DEDE	ODMANCE	HIID requires Oc	kland County to a	chiovo a 1 5 Spor			PROPRIATI			511,121.00
SPENDING PERFO REQUIRED DRAW REQUIRED EXPEI RECAPTURE POL EMERGENCY SER	/S NDITURES .ICY	One draw every standard All funds per year After 2 years all uncome and other	kland County to a months per activ per activity must unobligated funds r relevant docume	itty from the Lette be spent in 2 yea wil be evaluated f intation must be p	r to Sp rs from or poss rovided	end date in IE Letter to Spesible recapture to the Contra	DIS. end date in IDIS. e. act Compliance	Officer. If	the emerg	
YOUTH SERVICES	S	OCYA CDBG elig	les grant payment	ude: Camp, Case	Manag	gement, Chall	enge Day, Coun	seling, Dri	vers Train	ing,
FLOOD PLAIN AR	EAS	Communities with	chment, Mentoring n floodplain areas	may have issues	related	to Environme	O		•	
INCOME QUALIFIC	CATION	Eligibility for all ty income and requ	ct the Environmen pes of Minor Homires 3rd party verif	ne Repair, Special	Asses	sment and so				
PROCUREMENT		•	vices must be pur ince (248) 858-019		ance w	rith CDBG cor	mpetitive procure	ment guid	lelines. C	ontact
ELDERLY DEFINIT SEVERLY DISABL	_	HUD defines elde	erly person as 62 y YRS AND OLDER	rs or more. R Use wchair/aid instrl activities of Alzheimer's, se	of daily nility/de	living; preven ementia ment	rform 1/+ func a ted fr work/hous al retardation; or	ework; aut	ism, cerel	
				dand County U						
FUND # 2970 BUDGET REF	DEPT 2019	# 1090659 PROJ #	PROGRAM # GR000000		COUN	T # 73	0137 OPT	UNIT # SOURC		CP

PY	2019	OPT UNIT	Wolverin	e Lake Vlg				ACCOU	NT#	730898 ID 117
PRO	JECT	HOUSING	i			AC	COUNT	Housing R	ehabilita	ation
IDIS	PROJE	CT# 2	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$3,500.00
DES	CRIPTIO			of the Coun wners in pa	•	•	•	am which is	availabl	e to low/mod
LOC	ATION	Commun	ity & Home	Improveme	ent				PIN	
ADD	RESS	250 Eliza	beth Lk #1	900				LOCALITY	Ponti	ac 48341-0414
L/M										
ENV	CODE	A (2) Cat	Excluded p	oer 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 5	70.202
C	ONTRA	CT REQUI	RED	CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPIL	ING BIDS/SPECS
Н	OUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED				
OBJ	ECTIVE	Decent H	lousing			GOAL	Promote	Decent Affo	ordable	Housing
INDI	CATOR	# of units	brought to	codes/stan	dards		OUTCOM	E Affordat	oility	
NOT	ES	A finding required.	_	ificant Envir	onmental li	mpact has	been dete	ermined. M	SHPO	review may be
REV	ISED	Orig Tota \$3,500	al \$7,000 A	dmin Repro	g trans \$3,5			98-27003 O		levised Total
SPEN	DING PER	FORMANCE	HUD requires (Dakland County	to achieve a 1.			atio by May 1st		ar.
	JIRED DRA			y 9 months per a ear per activity m	•	•				
	PTURE PO			Il unobligated fu	•	•				
EMER	RGENCY SE	RVICES						ct Compliance C an 3 consecutive		
YOUT	H SERVICI	ES	OCYA CDBG	eligible activities	include: Camp	, Case Manag	ement, Challe	enge Day, Couns	seling, Driv	
FLOO	D PLAIN A	REAS	Communities v		eas may have i	issues related	to Environme			orically Excluded
INCO	ME QUALIF	FICATION	income and red					me Public Servione ne guidelines. Co		d on household ract Compliance (248)
PROC	UREMENT		•	services must be	•	accordance wi	th CDBG con	npetitive procure	ment guide	elines. Contact
	RLY DEFIN RLY DISAE	_	HUD defines e	derly person as	62 yrs or more DER Use wch instrl acti	air/aid 6/+mo; ivities of daily	living; prevent		ework; auti	ed assist w/daily living sm, cerebral palsy, are/SSI.
				(Oakland Cou	ınty Use On	ly			
FUN	D# 297	'01 DEPT	# 1090659	PROGRAM	# 132290	ACCOUN	T # 73	0898 OPT	UNIT#	40610

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SOURCE

PY 2019	OPT U	NIT	Wolverine	Lake Vlg				ACCOU	INT#	730137	ID 118
PROJECT	PUBLIC	C SEF	RVICES			P	CCOUNT	Battered a	ınd Abu	ised Spo	ouses
IDIS PROJEC	T#	5	IDIS ACT	IVITY#		UNITS	4	APPROPR	IOITAI	1	\$3,500.00
DESCRIPTION			ces for abu histered cor			eir childre	n as part of	a County e	xecute	d and	
LOCATION	HAVE	N							PIN		
ADDRESS	801 V	'angua	ard Dr					LOCALITY	Pont	tiac 483	41
L/M											
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05G	AUTHOR	ITY	570.201	(e)
✓ CONTRAC	TREC	UIRE	D	CONT	ACT CON	TRACT (COMPLIAN	CE WHEN	COMPI	LING B	IDS/SPECS
HOUSEHO	LD DE	BA RE	QUIRED	✓ PERS	ON DBA F	REQUIRE	D				
OBJECTIVE	Suitab	ole Liv	ring Enviro	nment		GOAL	Improve	Quality of L	.ife		
INDICATOR	# of L	MI pe	rsons with	new acce	ss to servi	ce	OUTCOM	E Availabi	lity/Acc	essibilit	у
NOTES	A find	ing of	No Signific	cant Envir	onmental I	mpact ha	s been dete	ermined.			
REVISED	\$0	ea 10	tai \$3,500	Admin Re	prog trans			30137-4062			
SPENDING PERFO	ORMANO	E HU	ID requires Oa	kland County	to achieve a 1	L		PROPRIATI atio by May 1st			\$7,000.00
REQUIRED DRAW REQUIRED EXPEN	_		•	•	•		pend date in ID m Letter to Spe	IS. nd date in IDIS.			
RECAPTURE POL		Aft	er 2 years all u	nobligated fu	nds wil be eval	uated for pos	ssible recapture		Officer If	the emera	oncy
YOUTH SERVICES		ass	sistance includ	es grant payn	nents, these pa	ayments can	not last more th	an 3 consecutivenge Day, Coun	e months	per housel	hold.
FLOOD PLAIN AR	EAS							Building, Sports			
INCOME QUALIFIC	CATION	Eliç inc		pes of Minor	Home Repair,	Special Asse	essment and so	me Public Servi ne guidelines. Co			
PROCUREMENT		All			•	accordance	with CDBG com	npetitive procure	ement guid	delines. Co	ontact
ELDERLY DEFINIT SEVERLY DISABL		HU	ID defines elde	rly person as	62 yrs or more DER Use wch instrl act	nair/aid 6/+m	y living; prevent	form 1/+ func acted fr work/hous al retardation; or	ework; au	tism, cereb	
					Oakland Cou						
FUND # 2970				PROGRAM		ACCOU		0137 OPT	UNIT #		IAVEN 40610
BUDGET REF	20	19	PROJ#	GR000	0000874	ACT	CP		SOURC	E	CP

PY	2019	OPT (JNIT	Oakland	County	CDBG			ACCOU	NT#	702010 ID 119
PRO.	JECT	ADMII	VISTR	ATION			A	CCOUNT	CDBG Adr	ninistrat	ion/RLF Est
IDIS	PROJE	CT#	1	IDIS AC	FIVITY #	‡	UNITS	1	APPROPR	IATION	\$963,262.00
DESC	CRIPTIC	ON		nistration on a serior of the		DBG progra	ım including	manager	nent, public i	nformati	on and fair
LOC	ATION	Com	munity	& Home	Improve	ment				PIN	
ADDI	RESS	250 I	Elizabe	eth Lk #19	00				LOCALITY	Pontia	ac 48341-0414
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58	.34	MATRIX	21A	AUTHOR	TY 5	70.206
✓ C(ONTRA	CT RE	QUIRE	ED	CO	NTACT CO	NTRACT C	OMPLIAN	NCE WHEN (COMPIL	ING BIDS/SPECS
Н	DUSEH	OLD D	BA RE	EQUIRED	PE	RSON DBA	REQUIRED)			
OBJE	CTIVE	N/A					GOAL	N/A			
INDIC	CATOR	N/A						OUTCO	VIE N/A		
NOTE	ES		\$963,2 mined		190,000	A finding	of No Signifi	cant Envi	ronmental Im	pact ha	s been
REVI	SED						Ī	OTAL AF	PPROPRIATI	ON	
SPEND	ING PERI	FORMAN	CE HU	JD requires O	akland Cou	unty to achieve			Ratio by May 1st		ır.
	RED DRAI RED EXPE			•		•	n the Letter to Sp		DIS. end date in IDIS.		
	TURE PO	_	_	' '	•		valuated for poss				
EMER	GENCY SE	RVICES	Ind	come and oth	er relevant	documentation	must be provided	to the Conti	ract Compliance (
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activi	ities include: Ca	mp, Case Manag	ement, Chal	han 3 consecutive lenge Day, Couns	eling, Drive	ers Training,
FLOOD	PLAIN A	REAS	Co	mmunities wi	th floodplai	in areas may ha		to Environm	nentally Assessed		Transportation and orically Excluded
INCOM	E QUALIF	CATION	I Eli ind	gibility for all	ypes of Mi	nor Home Repa	ir, Special Asses	sment and s	ome Public Servionme guidelines. Co		d on household ract Compliance (248)
PROCU	JREMENT		All				in accordance w	ith CDBG co	mpetitive procure	ment guide	lines. Contact
	LY DEFIN					instrl	vchair/aid 6/+mo; activities of daily	living; preve		ework; autis	ed assist w/daily living sm, cerebral palsy, are/SSI.
						Oakland (County Use On	ly			
FUND	297	01 D	EPT#	1090601	PROGR	AM # 17213	ACCOUN	IT # 7	02010 OPT	UNIT#	27002

SOURCE

PY 2019	OPT UNIT	Oakland C	ounty CDBG	•			ACCOL	INT#	730905 ID 120
PROJECT	HOUSING	;			A	CCOUNT	CDBG Ho	using	Rehab/RLF Est
IDIS PROJEC	T # 2	IDIS ACT	IVITY#	UN	ITS	47	APPROPR	IATIO	N \$0.00
DESCRIPTION	Ho		ent Program						ts to fund future homeowners in
LOCATION	Commur	ity & Home Ir	mprovement					PIN	
ADDRESS	250 Eliza	abeth Lk #190	0				LOCALITY	Por	ntiac 48341-0414
L/M									
ENV CODE	A (2) Ca	Excluded pe	r 24 CFR 58.	35 MAT	RIX	14A	AUTHOR	ITY	570.202
CONTRAC	T REQUI	RED	CONTAC	T CONTRA	CT C	OMPLIAN	ICE WHEN	COMP	PILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSON	DBA REQU	IRED)			
OBJECTIVE	Decent F	lousing		GC	AL	Promote	e Decent Aff	ordabl	e Housing
INDICATOR	# of units	brought to c	odes/standar	ds		OUTCOM	IE Affordal	oility	
NOTES	A finding required.	•	cant Environn	nental Impa	t has	been det	ermined. M	I SHP	O review may be
REVISED					Т	OTAL AP	PROPRIATI	ON	
SPENDING PERFO		HUD requires Oal	•	•	-			of each y	year.
REQUIRED DRAW REQUIRED EXPEN		One draw every 9 All funds per year	•	•					
RECAPTURE POL	_	After 2 years all u	•			•		Officer. I	If the emergency
YOUTH SERVICES		assistance include OCYA CDBG elig	es grant payments ible activities inclu	s, these payment ide: Camp, Case	s canno Manag	ot last more th gement, Chall	nan 3 consecutiv enge Day, Coun	e month: seling, D	s per household.
FLOOD PLAIN ARI	EAS	· ·	floodplain areas i	may have issues	related	I to Environm	O		tegorically Excluded
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Home	e Repair, Specia	Asses	sment and so			nsed on household ontract Compliance (248)
PROCUREMENT		All goods and ser Contract Complia	nce (248) 858-019	6.	ance w	ith CDBG co	mpetitive procure	ement gu	idelines. Contact
ELDERLY DEFINIT SEVERLY DISABL		HUD defines elde DEFINITION = 18 \		Use wchair/aid instrl activities	of daily	living; prever		ework; a	need assist w/daily living utism, cerebral palsy, dicare/SSI.
FINE "				land County U					
FUND # 2970	1 DEPT	# 1090659	PROGRAM #	132290 AC	COUN	IT # 78	0905 OPT	UNIT #	27003

GR0000000874 ACT

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SOURCE

PY 2019	OPT U	NIT	Oakland (County CD	BG			ACCOU	NT #	30898 ID 121
PROJECT	HOUSI	NG				A	CCOUNT	CDBG Hou	using Re	habilitation
IDIS PROJEC	CT # 2	2	IDIS ACT	TIVITY#		UNITS	11	APPROPR	IATION	\$260,633.00
DESCRIPTIO							•	lome Improv communitie		rogram which is
LOCATION	Comm	nunity	& Home I	mproveme	ent				PIN	
ADDRESS L/M	250 E	lizabe	eth Lk #19	00				LOCALITY	Pontia	c 48341-0414
ENV CODE	A (2) (Cat E	xcluded pe	er 24 CFR	58.35	MATRIX	14A	AUTHORI	ITY 57	70.202
CONTRAC	CT REQ	UIRE	ED	CONT	TACT COI	NTRACT C	OMPLIAN	CE WHEN (COMPILI	NG BIDS/SPECS
HOUSEHO	OLD DE	A RE	EQUIRED	PERS	ON DBA	REQUIRED)			
OBJECTIVE	Decer	nt Hou	using			GOAL	Promote	Decent Affo	ordable F	lousing
INDICATOR	# of u	nits b	rought to c	codes/stan	dards		OUTCOM	IE Affordat	oility	
NOTES	A find		f No Signif	icant Envir	onmental	Impact has	been det	ermined. M	I SHPO r	eview may be
REVISED						Wolverine L	ake (\$3,50			P from Highland
SPENDING PERF	ORMANC	E HU	JD requires Oa	akland County	to achieve a			atio by May 1st		
REQUIRED DRAW			•	•	•	the Letter to Sp in 2 years from		IS. nd date in IDIS.		
RECAPTURE POI	_		•	Ū		aluated for poss	•		S## 16 ab	
YOUTH SERVICE		as O	sistance includ CYA CDBG eli	des grant payr gible activities	ments, these p include: Cam	payments canno np, Case Manag	ot last more th gement, Challe	act Compliance (an 3 consecutive enge Day, Couns Building, Sports	e months pe seling, Drive	r household.
FLOOD PLAIN AF	REAS	Co	mmunities wit	h floodplain a	reas may hav		I to Environme	entally Assessed		
INCOME QUALIF	ICATION	Eli ind	gibility for all t	ypes of Minor	Home Repair	, Special Asses	sment and so	me Public Servic ne guidelines. Co		on household act Compliance (248)
PROCUREMENT		All			•	n accordance w	rith CDBG con	npetitive procure	ment guidel	ines. Contact
ELDERLY DEFINI SEVERLY DISAB	-		JD defines elde FINITION = 18		DER Use wo	chair/aid 6/+mo; ctivities of daily	living; preven		ework; autis	d assist w/daily living m, cerebral palsy, re/SSI.
					Oakland Co	ounty Use On	ly			
FUND # 297	01 DE	PT#	1090659	PROGRAM	# 132290	ACCOUN	IT # 73	0898 OPT	UNIT#	27003

SOURCE

PY	2019	OPT UN	TIV	Oakland C	ounty CE	BG			ACCOUNT	Γ# 702010 ID 122
PRO.	JECT	HOUSI	NG					ACCOUNT	CDBG Housi	ng Rehab/HIP Direct P
IDIS	PROJE	CT # 3	3	IDIS ACTI	VITY#		UNITS	1	APPROPRIA [*]	TION \$988,913.00
DESC	CRIPTIO			•		ntract work of articipating		•	ement Progran	n available to income
LOC	ATION	Comm	unity	& Home In	nprovem	ent			P	PIN
ADDI	RESS	250 EI	izabe	th Lk #190	0				LOCALITY	Pontiac 48341-0414
L/M] [, (0) 6							1	
	CODE			xcluded pe			MATRIX		AUTHORITY	
		CT REQ							ICE WHEN CO	MPILING BIDS/SPECS
				QUIRED	PERS	SON DBA F				
OBJE	ECTIVE	Decen	t Hou	ısing			GOAL	Promote	Decent Afford	
INDIC	CATOR	# of ur	nits b	ought to co	odes/star	ndards		OUTCOM	IE Availability	/Accessibility
NOTI		A findi	ng of	No Signific	cant Envi	ronmental I	mpact ha	s been det	ermined.	
							[TOTAL AP	PROPRIATION	N
	DING PER	FORMANCI		•	-	to achieve a 1 activitty from th			Ratio by May 1st of e	ach year.
		ENDITURES		•	•	•		•	end date in IDIS.	
	PTURE PO			•	•	unds wil be eval cumentation mu	•	•		cer. If the emergency
YOUTH	H SERVIC	≣S	ass OC	sistance include YA CDBG elig	es grant payi ible activities	ments, these pa s include: Camp	ayments can o, Case Man	not last more thagement, Chall	nan 3 consecutive m enge Day, Counselir	onths per household.
FLOOD	PLAIN A	REAS	Co	mmunities with	floodplain a		issues relate	ed to Environm		d Categorically Excluded
INCOM	IE QUALIF	FICATION	Elig inc	gibility for all typ	oes of Minor	Home Repair,	Special Asse	essment and so		is based on household act Contract Compliance (248)
PROCU	JREMENT		All			•	accordance	with CDBG cor	mpetitive procureme	nt guidelines. Contact
	RLY DEFIN RLY DISAE		HU	D defines elde	rly person as	s 62 yrs or more DER Use wch instrl act	nair/aid 6/+m ivities of dai	ly living; prever		ties; need assist w/daily living ork; autism, cerebral palsy, 5 Medicare/SSI.
						Oakland Cou	unty Use C	nly		
FUND) # 297	'01 DEI	PT#	1090659 F	ROGRAM	# 132280	ACCOL	INT # 70	2010 OPT UN	IIT # 27003

GR0000000874 ACT

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SOURCE

PY	2019	OPT (JNIT	Oakland County CDBG				ACCOU	NT#	702010 ID 123	
PRO.	JECT	PUBL	IC SEF	RVICES			AC	COUNT	CDBG Hou	ısing C	ounseling
IDIS	PROJE	CT#	4	IDIS AC	TIVITY #		UNITS	350	APPROPR	IATION	\$304,392.00
DESC	CRIPTIC	N			•	counseling sond tenant iss		help add	ress housing	ı matter	rs including
LOC	ATION	Com	munity	& Home	Improveme	ent				PIN	
ADDI	RESS	250 I	Elizabe	eth Lk #19	00				LOCALITY	Pont	iac 48341-0414
L/M											
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34	1	MATRIX	05	AUTHORI	TY	570.201 (e)
C	ONTRA	CT RE	QUIRE	D		TACT CONT	TRACT CO	OMPLIAN	ICE WHEN (COMPII	LING BIDS/SPECS
П	OUSEH	OLD D	BA RE	QUIRED	PERS	ON DBA R	EQUIRED				
OBJE	ECTIVE	Suita	ıble Liv	ing Envir	onment		GOAL	Improve	Quality of L	ife	
INDIC	CATOR	# of I	LMI pe	rsons with	new acce	ess to service	e	OUTCOM	IE Availabi	ity/Acc	essibility
NOTI			•			ronmental In					
							•				
REVI	SED						Τ	OTAL AP	PROPRIATI	ON	
SPEND	ING PERI	FORMAN	CE HU	JD requires O	akland County	to achieve a 1.5	Spending Pe	erformance F	Ratio by May 1st o	of each ye	ar.
	RED DRAY			•	•	activitty from the nust be spent in	•				
	TURE PO	_	_	' '	' '	ınds wil be evalu	,	'			
EMER	GENCY SE	RVICES							act Compliance C nan 3 consecutive		
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	ement, Chall	enge Day, Couns	eling, Driv	
FLOO	PLAIN A	REAS	Co	mmunities wi	th floodplain a		ssues related	to Environm			gorically Excluded
INCOM	IE QUALIF	ICATION	I Eli ind	gibility for all	types of Minor	Home Repair, S	pecial Assess	sment and so	ome Public Servione ne guidelines. Co		ed on household stract Compliance (248)
PROCI	JREMENT			•		•	ccordance wi	th CDBG cor	mpetitive procure	ment guid	elines. Contact
	RLY DEFIN RLY DISAB				Compliance (248) 858-0196. nes elderly person as 62 yrs or more. N = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to pinstrl activities of daily living; prev Alzheimer's, senility/dementia me				ited fr work/house	ework; aut	ism, cerebral palsy,
						Oakland Coul	nty Use On	ly			
FUND	297	01 D	EPT#	1090680	PROGRAM	# 132210	ACCOUN	T #	2010 OPT	UNIT#	27004

SOURCE

BUDGET REF 2019 PROJ # GR0000000874 ACT

PY 2019	OPT L	JNIT	Oakland C	ounty CD	BG			ACCOUN'	T # 73	0137 ID 124
PROJECT	PUBL	IC SEI	RVICES			Α	CCOUNT	CDBG Batte	red and	Abused Spous
IDIS PROJEC	CT#	5	IDIS ACTI	VITY#		UNITS	594	APPROPRIA	TION	\$0.00
DESCRIPTIO	N		ces for abus nistered cor			ir childrer	as part of	a County exe	ecuted a	nd
LOCATION	Com	munity	& Home Ir	nproveme	ent			F	PIN	
ADDRESS	250 E	Elizabe	eth Lk #190	0				LOCALITY	Pontiac	48341-0414
L/M										
ENV CODE	A (1)	Exem	pt per 24 C	FR 58.34		MATRIX	05G	AUTHORIT	Y 570	0.201 (e)
CONTRAC	T RE	QUIRE	D	CONT	ACT CON	TRACT C	OMPLIAN	CE WHEN CC	OMPILIN	IG BIDS/SPECS
HOUSEHO	DLD D	BA RE	EQUIRED	✓ PERS	ON DBA R	EQUIRE)			
OBJECTIVE	Suita	ble Liv	ing Enviror	nment		GOAL	Improve	Quality of Life)	
INDICATOR	# of I	_MI pe	rsons with	new acce	ss to servic	e	OUTCOM	E Availability	y/Access	sibility
NOTES	A find	ding of	f No Signific	ant Envir	onmental Ir	mpact has	s been dete	ermined.		
REVISED	Olig	Totals	DO Admin R	eprog trai	15 \$95,605			40620 HAVEN		**
SPENDING PERF	ORMAN	CE HI	JD requires Oak	dand County	to achieve a 1.		_	PROPRIATION atio by May 1st of e		\$95,805.00
REQUIRED DRAW	vs	Or	ne draw every 9	months per a	activitty from the	e Letter to Sp	end date in ID	IS.	ouo y ou	
REQUIRED EXPE			funds per year ter 2 years all u	-		-				
EMERGENCY SE	RVICES							ct Compliance Offic an 3 consecutive m		
YOUTH SERVICE	S							nge Day, Counseli Building, Sports, To		
FLOOD PLAIN AR	REAS							ntally Assessed an	nd Categori	cally Excluded
INCOME QUALIFI	income and requires 3rd party verification based on									
PROCUREMENT	858-0196. All goods and services must be purchased in accord Contract Compliance (248) 858-0196.						vith CDBG com	petitive procureme	ent guidelin	es. Contact
ELDERLY DEFINI SEVERLY DISABI		HU	JD defines elde	rly person as	62 yrs or more. DER Use wcha instrl acti	air/aid 6/+mo vities of daily	living; prevent	form 1/+ func activi ed fr work/housewo Il retardation; or <6	ork; autism	cerebral palsy,
				(Oakland Cou	inty Use Or	nly			
FUND # 2970 BUDGET REF		EPT # 019	1090659 F PROJ #	PROGRAM	# 172160 0000877	ACCOUN	NT # 730 CP	OPT UN	NIT # OURCE	40620 HAVEN

PY	2019	OPT (UNIT	Oakland C	County CDBG				ACCOUNT # 731244 ID 125			
PRO	JECT	HOUS	SING				A	CCOUNT	CDBG Mo	bile Ho	me MHR	
IDIS	PROJE	CT#	6	IDIS ACT	IVITY#		UNITS	16	APPROPR	IATION	\$0.00	
DES	CRIPTIO	ON	admir		ntract with	OLHSA.	Repairs wi		•		ity executed and guidelines and	
LOC	ATION	Com	munity	/ & Home Ir	nproveme	ent				PIN		
ADD	RESS	250	Elizabe	eth Lk #190	00				LOCALITY	Pont	iac 48341-0414	
L/M												
ENV	CODE	A (2)	Cat E	xcluded pe	r 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY :	570.202	
C	ONTRA	CT RE	QUIRE	ΞD	✓ CONT	TACT CON	ITRACT C	OMPLIAN	ICE WHEN	COMPI	LING BIDS/SPEC	
H	OUSEH	OLD D	BA RI	EQUIRED	PERS	ON DBA	REQUIRED)				
OBJ	ECTIVE	Dece	ent Ho	using			GOAL	Promote	e Decent Aff	ordable	Housing	
INDI	CATOR	# of	units/it	ems brougl	nt to stand	dard condi	tion	OUTCOM	bility			
NOT	ES	A fin requ	•	f No Signifi	cant Envir	onmental	Impact has	been det	ermined. M	I SHPC	review may be	
REVI	ISED								\$21,410 Oxf		i Twp, \$7,452 o	
							T	OTAL AP	PROPRIATI	ION	\$83,031.00	
REQU	DING PERI IRED DRA IRED EXPI	ws	Oı	ne draw every 9	months per	activitty from tl	he Letter to Sp	end date in II	Ratio by May 1st DIS. and date in IDIS.	of each ye	-	
RECA	PTURE PO	LICY	Af	ter 2 years all u	nobligated fu	nds wil be eva	luated for poss	sible recaptur	e.			
EMER	GENCY SE	ERVICES							act Compliance (nan 3 consecutiv			
	H SERVICI		Ed	ducational, Enri	chment, Ment	toring, Recreat	tional, School S	Supplies, Skil		s, Tutoring	vers Training, , Transportation and gorically Excluded	
FLOOI	D PLAIN A	KEAS	ac	tivities. Contac	t the Environ	mental Ófficer	(248) 858-119	1.	,		,	
INCOM	IE QUALIF	FICATION	ind		ty 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)							
PROC	CUREMENT All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.											
ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more. SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need ass									and againt w/daily living			
SEVE	KLT DISAE	SLED AD	ULI DEI	TINITION = 18	IKO AND UL	instrl ac	tivities of daily	living; prever		ework; aut	tism, cerebral palsy,	
						Oakland Co	unty Use On	ly				

ACT

731244 OPT UNIT #

SOURCE

40620 OLHSA

FUND # 29701 DEPT # 1090659 PROGRAM # 172170 ACCOUNT #

2019 PROJ # GR0000000874

BUDGET REF

PY 2019 OPT UNI	Oakland County HOI	ME	ACCOUNT # 702010 I			02010 ID 126
PROJECT ADMINIS	TRATION	1	CCOUNT	HOME Adm	ninistrati	on
IDIS PROJECT # 12	IDIS ACTIVITY #	UNITS	1	APPROPRIA	ATION	\$277,251.00
DESCRIPTION Co	unty's cost of administer	ring the Oakland Co	ounty HOMI	E program.		
LOCATION Commu	nity & Home Improveme	nt			PIN	
ADDRESS 250 Eliz	abeth Lk #1900			LOCALITY	Pontia	c 48341-0414
L/M						
ENV CODE A (1) Ex	empt per 24 CFR 58.34	MATRIX	21H	AUTHORIT	FY 57	70.208
CONTRACT REQU		ACT CONTRACT (COMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSO	ON DBA REQUIRE	D			
OBJECTIVE N/A		GOAL	N/A			
INDICATOR N/A			OUTCOM	IE N/A		
NOTES A finding	g of No Significant Enviro	onmental Impact ha	s been det	ermined.		
REVISED						
		[TOTAL API	PROPRIATIO	N	
SPENDING PERFORMANCE REQUIRED DRAWS	HUD requires Oakland County t	to achieve a 1.5 Spending	Performance R	•		
REQUIRED EXPENDITURES	One draw every 9 months per a All funds per year per activity m	•	•			
RECAPTURE POLICY EMERGENCY SERVICES	After 2 years all unobligated fun Income and other relevant docu	·	•		ficer If the	e emergency
YOUTH SERVICES	assistance includes grant paym OCYA CDBG eligible activities i	ents, these payments can include: Camp, Case Man	not last more thagement, Challe	an 3 consecutive enge Day, Counse	months pe eling, Drive	r household. rs Training,
FLOOD PLAIN AREAS	Educational, Enrichment, Mento Communities with floodplain are	eas may have issues relate	ed to Environme			
INCOME QUALIFICATION	activities. Contact the Environm Eligibility for all types of Minor H income and requires 3rd party v	lome Repair, Special Asse	essment and so			
PROCUREMENT	858-0196. All goods and services must be Contract Compliance (248) 858-	npetitive procurem	nent guideli	nes. Contact		
ELDERLY DEFINITION SEVERLY DISABLED ADULT	HUD defines elderly person as 6 DEFINITION = 18 YRS AND OLD	62 yrs or more.	y living; prevent	ted fr work/housev	work; autisr	m, cerebral palsy,
	C	Dakland County Use O				
FUND # 29711 DEPT BUDGET REF 2019	# 1090659 PROGRAM #	# 132230 ACCOU	NT # 70	2010 OPT U	JNIT #	27007

PY	2019	OPT UNI	Oakland	ACCOU	NT #	02010 ID 127				
PRO	JECT	ADMINIS [*]	TRATION P	l estimate		A	CCOUNT	HOME Adı	ministrat	on/PI Est
IDIS	PROJE	CT # 12	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$0.00
DES	CRIPTIC		imated PRC unty HOME		OME \$123	3,211 for C	County's co	ost of admin	istering t	he Oakland
LOC	ATION	Commur	nity & Home	Improveme	nt				PIN	
ADD	RESS	250 Eliza	abeth Lk #19	LOCALITY	Pontia	c 48341-0414				
L/M										
ENV	CODE	A (1) Ex	empt per 24	CFR 58.34		MATRIX	21H	AUTHORI	ITY 57	70.208
C	ONTRA	CT REQUI	RED	CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN (COMPIL	NG BIDS/SPECS
П	OUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED				
OBJ	ECTIVE	N/A				GOAL	N/A			
INDI	CATOR	N/A					OUTCOM	IE N/A		
NOT	ES	A finding	of No Signi	ficant Envir	onmental li	mpact has	been det	ermined.		
REV	<u>ISED</u>					T	OTAL API	PROPRIATI	ON	
SPEN	DING PER	FORMANCE	•	•				atio by May 1st o	of each year	·.
	JIRED DRA' JIRED EXPI	WS ENDITURES		y 9 months per a ear per activity m	•	•				
	PTURE PO		. ,	l unobligated fur	•	•	•			
EMER	RGENCY SE	ERVICES						act Compliance C an 3 consecutive		0 ,
YOUT	H SERVICE	ES	OCYA CDBG e	ligible activities	include: Camp	, Case Manag	ement, Challe	enge Day, Couns	seling, Drive	rs Training,
FLOO	D PLAIN A	Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sp N AREAS Communities with floodplain areas may have issues related to Environmentally Asse activities. Contact the Environmental Officer (248) 858-1191.								
INCO	ME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Sincome and requires 3rd party verification based on HUD Section 8 income guideline 858-0196.									
PROC	UREMENT		All goods and s		•	accordance w	ith CDBG con	npetitive procure	ment guidel	ines. Contact
	Contract Compliance (248) 858-0196. ERLY DEFINITION HUD defines elderly person as 62 yrs or more. ERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ fu instrl activities of daily living; prevented fr work/Alzheimer's, senility/dementia mental retardation									m, cerebral palsy,
					Oakland Cou	ınty Use On	ly			
FUN	D# 297	11 DEPT	# 1090659	PROGRAM:	# 132230	ACCOUN	T # 70	2010 OPT	UNIT#	27007

GR0000000876

ACT

SOURCE

BUDGET REF 2019 PROJ #

PY 2019 OPT UN	Oakland County HOME			ACCOU	73 08	391 ID 128
PROJECT HOUSIN	G	A	CCOUNT	Housing Re	habilitation	- Grant
IDIS PROJECT # 13	IDIS ACTIVITY #	UNITS	97	APPROPRI	ATION \$	1,940,764.00
	ontract work of the County's Home Impalified homeowners in participating contact the county's Homeowners in participating contact the county's Homeowners in participating the county's Homeowners in participating the county's Homeowners in participating the county's Homeowners in the county's Howeowners in the count	•	•	m which is a	vailable to	income
LOCATION Commu	inity & Home Improvement				PIN	
ADDRESS 250 Eliz	cabeth Lk #1900			LOCALITY	Pontiac 4	8341-0414
L/M						
ENV CODE A (2) Ca	at Excluded per 24 CFR 58.35	ATRIX	14A	AUTHORI	FY 570.2	202
CONTRACT REQU	IRED CONTACT CONTR	RACT C	OMPLIAN	CE WHEN C	OMPILING	BIDS/SPECS
HOUSEHOLD DBA	REQUIRED PERSON DBA RE	QUIRE	D			
OBJECTIVE Decent	Housing	GOAL	Promote	Decent Affo	rdable Hou	sing
INDICATOR # of unit	ts brought to codes/standards		OUTCOM	E Affordab	ility	
A findin required	g of No Significant Environmental Imp d.	pact ha	s been dete	ermined. MI	SHPO revi	ew may be
REVISED		- Fi	OTAL APP	PROPRIATIO	ON	
SPENDING PERFORMANCE	HUD requires Oakland County to achieve a 1.5 S					
REQUIRED DRAWS REQUIRED EXPENDITURES	One draw every 9 months per activity from the L All funds per year per activity must be spent in 2					
RECAPTURE POLICY	After 2 years all unobligated funds wil be evaluated	•				
	, s	•	•			
EMERGENCY SERVICES	Income and other relevant documentation must be assistance includes grant payments, these payments	be provide nents canr	d to the Contra	ct Compliance Of an 3 consecutive	months per hou	usehold.
YOUTH SERVICES	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreational	be provide ments canr Case Mana aal, School	d to the Contra ot last more the gement, Challe Supplies, Skill	ct Compliance Of an 3 consecutive nge Day, Counse Building, Sports,	months per hou eling, Drivers Tr Tutoring, Trans	usehold. aining, portation and
YOUTH SERVICES FLOOD PLAIN AREAS	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issuactivities. Contact the Environmental Officer (24)	be provide ments canr Case Mana nal, School sues relate 48) 858-11	d to the Contra tot last more the gement, Challe Supplies, Skill d to Environme 91.	ct Compliance Or an 3 consecutive nge Day, Counse Building, Sports, ntally Assessed a	months per hou eling, Drivers Tr Tutoring, Trans and Categorical	usehold. aining, portation and ly Excluded
YOUTH SERVICES	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreationa Communities with floodplain areas may have issuractivities. Contact the Environmental Officer (24 Eligibility for all types of Minor Home Repair, Speincome and requires 3rd party verification based	be provide ments canr Case Mana Ial, School sues relate 48) 858-11 ecial Asse	d to the Contra lot last more th gement, Challe Supplies, Skill d to Environme 91. ssment and sol	ct Compliance Or an 3 consecutive nge Day, Counse Building, Sports, ntally Assessed a me Public Service	months per houseling, Drivers Tr Tutoring, Trans and Categorical es is based on h	usehold. aining, portation and ly Excluded
YOUTH SERVICES FLOOD PLAIN AREAS	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issuactivities. Contact the Environmental Officer (24 Eligibility for all types of Minor Home Repair, Speincome and requires 3rd party verification based 858-0196. All goods and services must be purchased in accontract Compliance (248) 858-0196.	be provide ments canr Case Mana ial, School sues relate 48) 858-11 ecial Asse d on HUD S	d to the Contra oot last more th gement, Challe Supplies, Skill d to Environme 91. ssment and so Section 8 incom	ct Compliance Or an 3 consecutive nge Day, Counse Building, Sports, ntally Assessed a me Public Service e guidelines. Cor	months per hou eling, Drivers Tr Tutoring, Trans and Categorical es is based on h ntact Contract C	usehold. aining, portation and ly Excluded household compliance (248)
YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issuactivities. Contact the Environmental Officer (24 Eligibility for all types of Minor Home Repair, Speincome and requires 3rd party verification based 858-0196. All goods and services must be purchased in acc Contract Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or more.	be provide ments cannot case Mana al, School sues relate 48) 858-11 ecial Asse d on HUD S coordance v r/aid 6/+moties of daily	d to the Contra ot last more th gement, Challe Supplies, Skill d to Environme 91. ssment and so section 8 incom with CDBG com b; unable to per v living; prevent	ct Compliance Or an 3 consecutive nge Day, Counse Building, Sports, ntally Assessed a me Public Service e guidelines. Cor petitive procuren	months per houseling, Drivers Tr Tutoring, Trans and Categorical es is based on hatact Contract Con ment guidelines. ivities; need ass work; autism, co	usehold. raining, reportation and ly Excluded repose (248) Contact Sist w/daily living erebral palsy,
YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION	assistance includes grant payments, these paym OCYA CDBG eligible activities include: Camp, C Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issuactivities. Contact the Environmental Officer (24 Eligibility for all types of Minor Home Repair, Speincome and requires 3rd party verification based 858-0196. All goods and services must be purchased in acc Contract Compliance (248) 858-0196. HUD defines elderly person as 62 yrs or more.	be provide ments cannot case Mana lal, School sues relate 48) 858-11 ecial Asse d on HUD S cordance of r/aid 6/+moties of daily s, senility/o	d to the Contra lot last more the gement, Challe Supplies, Skill d to Environme 91. ssment and son Section 8 incom with CDBG com by; unable to per living; prevent lementia menta	ct Compliance Or an 3 consecutive nge Day, Counse Building, Sports, ntally Assessed a me Public Service e guidelines. Cor spetitive procurent form 1/+ func act ed fr work/house	months per houseling, Drivers Tr Tutoring, Trans and Categorical es is based on hatact Contract Con ment guidelines. ivities; need ass work; autism, co	usehold. raining, reportation and ly Excluded repose (248) Contact Sist w/daily living erebral palsy,

PY	2019	OPT UNI	Cakland	County HO		ACCOU	INT#	730884 ID	129		
PRO	JECT	HOUSING	3			AC	COUNT	Housing R	ehabilit	ation - Matc	h
IDIS	PROJE	CT # 13	IDIS AC	TIVITY#		UNITS	24	APPROPR	IATION	\$485,1	91.00
DESC	CRIPTIC		ntract work alified home		•	•	_	am which is	availabl	e to income	
LOC	ATION	Commu	nity & Home	Improveme	nt				PIN		
ADDI	RESS	250 Eliz	abeth Lk #19	900				LOCALITY	Ponti	ac 48341-0	414
L/M	CODE A (2) Cat Excluded per 24 CFR 58.35 MATRIX 14A AUTHO										
ENV	CODE	A (2) Ca	t Excluded p	er 24 CFR	58.35	MATRIX	14A	AUTHOR	ITY 5	70.202	
C	ONTRAC	CT REQU	IRED	□ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN	COMPIL	ING BIDS/	SPECS
НС	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	CTIVE	Decent	Housing			GOAL	Promote	Decent Aff	ordable	Housing	
INDIC	CATOR	# of unit	s brought to	codes/stan	dards		OUTCOM	E Affordal	oility		
NOTE	ES	A finding required	g of No Sign	ficant Envir	onmental li	mpact has	been dete	ermined. M	I SHPO	review may	be
REVI	SED					T	OTAL API	PROPRIATI	ON		
		ORMANCE		Dakland County					of each yea	ar.	
	RED DRA\ RED EXPE	WS ENDITURES		y 9 months per a ear per activity m	,						
_	TURE PO	-	•	l unobligated fur		•	•				
	SENCY SE		assistance incl	ner relevant docu udes grant paym	ents, these pa	yments canno	t last more th	an 3 consecutiv	e months p	er household.	
	I SERVICE		Educational, Er	eligible activities prichment, Mento	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring,	Transportation a	
	PLAIN AI		activities. Con	vith floodplain are act the Environr types of Minor I	nental Ófficer ((248) 858-119 ⁻	1.	,	`		
		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.									
PROCU	JREMENT		Contract Comp	ervices must be liance (248) 858	-0196.		th CDBG com	npetitive procure	ement guide	elines. Contact	
	DERLY DEFINITION HUD defines elderly person as 62 yrs or more. EVERLY 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.										
				(Dakland Cou	inty Use On	ly				
FUND	# 297	11 DEPT	# 1090659	PROGRAM:	# 132230	ACCOUN	T # 73	0884 OPT	UNIT#	27007	

SOURCE

BUDGET REF 2019 PROJ # GR0000000876 ACT

			•	•			_		
PY 2019	OPT UNIT	Oakland C	ounty HOME				ACCOU	NT#	730905 ID 130
PROJECT	HOUSING	PI estimate			A	CCOUNT	Housing R	ehabil	itation - PI Est
IDIS PROJEC	T # 13	IDIS ACT	IVITY#	UN	NITS	55	APPROPR	IATIO	N \$0.00
DESCRIPTION	cor	imated PROC struction wor ticipating con	k for the HIP				• •		
LOCATION	Commur	ity & Home Ir	mprovement					PIN	
ADDRESS	250 Eliza	beth Lk #190	0				LOCALITY	Pon	tiac 48341-0414
L/M									
ENV CODE	A (2) Cat	Excluded pe	r 24 CFR 58.	35 MA 1	RIX	14A	AUTHORI	TY	570.202
CONTRAC	T REQUI	RED	CONTAC	T CONTRA	CT C	OMPLIAN	ICE WHEN (COMP	ILING BIDS/SPECS
HOUSEHO	LD DBA	REQUIRED	PERSON	DBA REQ	JIRED)			
OBJECTIVE	Decent H	lousing		G	DAL	Promote	Decent Affo	ordable	e Housing
INDICATOR	# of units	brought to c	odes/standar	ds		OUTCOM	1E Affordate	ility	
	A finding required.	•	cant Environn	nental Impa	ct has	been det	ermined. M	SHP	O review may be
REVISED					T	OTAL AP	PROPRIATI	ON	
SPENDING PERFO	_	HUD requires Oa	•		_			of each y	rear.
REQUIRED DRAWS		All funds per year	months per activity must	•					
RECAPTURE POLI EMERGENCY SER	_	•	nobligated funds v					Officer. If	f the emergency
YOUTH SERVICES		assistance includ OCYA CDBG elig	es grant payments ible activities inclu	s, these paymen ude: Camp, Cas	ts canno e Manag	ot last more th gement, Chall	nan 3 consecutive enge Day, Couns	e months seling, Di	per household.
FLOOD PLAIN ARE	EAS	Communities with		may have issue:	s related	to Environm	0		egorically Excluded
INCOME QUALIFIC	CATION	Eligibility for all ty	pes of Minor Hom	e Repair, Specia	al Asses	sment and so			sed on household ontract Compliance (248)
PROCUREMENT			nce (248) 858-019	06.	dance w	ith CDBG cor	mpetitive procure	ment gui	delines. Contact
SEVERLY DISABLE		HUD defines elde DEFINITION = 18 \		Use wchair/aid instrl activities	of daily	living; prever		ework; a	need assist w/daily living utism, cerebral palsy, dicare/SSI.
				land County I					
FUND # 2971	1 DEPT	# 1090659	PROGRAM #	132230 A	CCOUN	IT # 78	0905 OPT	UNIT#	27007

GR0000000876 ACT

HI

SOURCE

BUDGET REF 2019 PROJ #

PY	2019	OPT U	JNIT	Oakland County HOME					ACCOUNT # 730275 ID 131			
PRO	JECT	CHDC) PI				A	CCOUNT	Single/Mult	tiUnit Re	s - Homebuyer	
IDIS	PROJE	CT#	TBD	IDIS AC	TIVITY #		UNITS	1	APPROPRI	IATION	\$400,000.00	
DES	CRIPTIO	ON	afford		•	•	_	•	nt Organizati ugh acquisiti	`	DOs) to develop b or new	
LOC	ATION	Com	munity	& Home	Improvemo	ent				PIN		
ADD	RESS	250 E	Elizabe	eth Lk #19	00				LOCALITY	Pontia	c 48341-0414	
L/M												
ENV	CODE	A (3)	Env A	ssessed _l	oer 24 CFF	R 58.36	MATRIX	12/14A	AUTHORI	TY 57	70.404	
✓ C	ONTRA	CT RE	QUIRE	D	□ CON	TACT CONT	TRACT C	OMPLIAN	ICE WHEN C	OMPIL	NG BIDS/SPECS	
H	OUSEH	OLD D	BA RE	QUIRED	PERS	ON DBA R	EQUIRED)				
OBJ	ECTIVE	Dece	nt Hou	using	Ising GOAL Promote I					rdable F	lousing	
INDI	CATOR	# of I	_MI pe	rsons ser	ved			OUTCOME Affordability				
NOT	ES	A find requi	_	No Signi	ficant Envi	onmental Ir	npact has	been de	termined. MI	SHPO	eview may be	
REV	<u>ISED</u>						Ŧ	OTAL AP	PROPRIATIO	ON		
SPENI	DING PER	FORMAN	CE HU	JD requires O	akland County	to achieve a 1.			Ratio by May 1st o		·.	
REQU	IRED DRA	ws	Or	ne draw every	9 months per	activitty from the	e Letter to Sp	end date in II	DIS.	,		
	IRED EXPI PTURE PO	_				nust be spent in inds wil be evalu	•	•	end date in IDIS.			
_	GENCY SE	_	Inc	come and oth	er relevant dod	umentation mus	st be provided	to the Contr	act Compliance C			
YOUTI	H SERVICI	ES	00	CYA CDBG el	igible activities	include: Camp,	Case Manag	jement, Chal	han 3 consecutive lenge Day, Couns	eling, Drive	rs Training,	
FLOOI	D PLAIN A	REAS	Co	mmunities wi	th floodplain a		ssues related	to Environm	entally Assessed		ransportation and prically Excluded	
INCOM	IE QUALIF	CATION	I Eli inc	gibility for all	types of Minor	Home Repair, S	Special Asses	sment and so	ome Public Servic me guidelines. Co		on household act Compliance (248)	
PROC	PROCUREMENT All goods and services must be purchase Contract Compliance (248) 858-0196.							ith CDBG co	mpetitive procurer	ment guidel	ines. Contact	
	RLY DEFIN RLY DISAE					instrl acti	air/aid 6/+mo; vities of daily	living; prever		work; autis	d assist w/daily living m, cerebral palsy, re/SSI.	
						Oakland Cou	nty Use On	ly				
FUNI	D # 29 7	11 D	EPT#	1090659	PROGRAM	# 132230	ACCOUN	IT# 76	30275 OPT	UNIT#	27007	

SOURCE

BUDGET REF 2019 PROJ # GR0000000876 ACT CHDO

PY 2019	OPT UNIT	Oakland Cou	nty HOME		ACCOUNT # TBD ID 132						
PROJECT	CHDO			A	CCOUNT	Single/Mult	iUnit Re	s - Rental			
IDIS PROJE	CT # 14	IDIS ACTIVI	TY#	UNITS	1	APPROPRI	ATION	\$415,878.00			
DESCRIPTION		ntracts with qual using. This inve									
LOCATION	Commur	ity & Home Imp	rovement				PIN				
ADDRESS	250 Eliza	abeth Lk #1900				LOCALITY	Pontia	c 48341-0414			
L/M											
ENV CODE	A (3) Env	/ Assessed per 2	24 CFR 58.36	MATRIX	12/14A	AUTHORI	TY 57	70.404			
CONTRA	CT REQUI	RED	CONTACT C	ONTRACT O	OMPLIAN	CE WHEN C	OMPILI	NG BIDS/SPECS			
HOUSEH	OLD DBA	REQUIRED	PERSON DB	A REQUIRE	D						
OBJECTIVE	Decent H	lousing		GOAL	Promote	Decent Affo	rdable H	lousing			
INDICATOR	# of LMI	persons served			OUTCOM	UTCOME Affordability					
REVISED	A finding required.	of No Significar	nt Environmen	tal Impact ha	s been det	ermined. MI	SHPO r	eview may be			
				[TOTAL AP	PROPRIATIO	ON				
SPENDING PERI REQUIRED DRAI REQUIRED EXPE RECAPTURE PO	WS ENDITURES	HUD requires Oaklan One draw every 9 mc All funds per year per After 2 years all unob	onths per activitty from activity must be sp	e a 1.5 Spending om the Letter to S ent in 2 years fro	Performance R pend date in ID m Letter to Spe	atio by May 1st of DIS. nd date in IDIS.					
EMERGENCY SE	ERVICES	Income and other releases includes g	rant payments, the	se payments can	not last more th	an 3 consecutive	months per	r household.			
YOUTH SERVICE		OCYA CDBG eligible Educational, Enrichm	ent, Mentoring, Red	creational, School	Supplies, Skill	Building, Sports,	Tutoring, T	ransportation and			
FLOOD PLAIN A	-	Communities with floor activities. Contact the Eligibility for all types	e Environmental Óf	ficer (248) 858-11	91.	•	ŭ	•			
INCOME QUALIF	ICATION	income and requires 858-0196.									
PROCUREMENT		All goods and service Contract Compliance	with CDBG con	npetitive procuren	nent guideli	nes. Contact					
ELDERLY DEFIN SEVERLY DISAB		HUD defines elderly p DEFINITION = 18 YRS	y living; preven	ted fr work/house	work; autisr	m, cerebral palsy,					
	Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI. Oakland County Use Only										
FUND # 297	711 DEPT 2019	# 1090659 PROJ#	DGRAM # 132		NT # T		JNIT # SOURCE	27007 TBD			

PY	2019	OPT (JNIT	T Oakland County HOME					ACCOU	NT#	TBD ID	133	
PRO.	JECT	CHDC)				AC	COUNT	Single/Mul	tiUnit Re	es Rental MA	TCH	
IDIS	PROJE	CT#	14	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$103,970	0.00	
DESC	CRIPTIC	ON			•				dable SF (1-4 % of area me	•	and MF rental ome.	I	
LOCA	ATION	Com	munity	& Home	Improveme	ent				PIN			
ADDI	RESS	250 I	Elizabe	eth Lk #19	00				LOCALITY	Pontia	ac 48341-041	4	
L/M													
ENV	CODE	A (3)	Env A	ssessed _l	per 24 CFR	2 58.36	MATRIX	12/14A	AUTHORI	TY 5	70.404		
✓ C(ONTRA	CT RE	QUIRE	D	□ CON1	ACT CON	TRACT CO	OMPLIAN	ICE WHEN (OMPIL	ING BIDS/SF	PECS	
H	DUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED						
OBJE	ECTIVE	Dece	ent Hou	using			GOAL	Promote	e Decent Affo	ordable l	Housing		
INDIC	CATOR	# of I	LMI pe	rsons ser	ved			OUTCOME Affordability					
NOTI	ES	A fine	_	No Signi	ficant Envir	onmental Ir	mpact has	been det	termined. MI	SHPO	review may b	е	
REVI	SED						Tr	ΌΤΑΙ ΔΡ	PROPRIATIO	ON			
SPENE	ING PERI	ORMAN	CE HU	JD requires O	akland County	to achieve a 1.			Ratio by May 1st o		r.		
	RED DRA'				•	activitty from the	•		DIS. end date in IDIS.				
	TURE PO	_				nds wil be evalu	•	•					
EMER	GENCY SE	RVICES							act Compliance C han 3 consecutive				
YOUTH	I SERVICE	S	00	CYA CDBG el	igible activities	include: Camp,	, Case Manag	ement, Chal	enge Day, Couns	eling, Drive		d	
FLOOD	PLAIN A	REAS	Co	mmunities wi	th floodplain ar		ssues related	to Environm	entally Assessed			4	
INCOM	E QUALIF	CATION	I Eli ind	gibility for all	types of Minor	Home Repair, S	Special Assess	sment and so	ome Public Servic me guidelines. Co		d on household ract Compliance (2	248)	
PROCU	JREMENT			•	ervices must be ance (248) 858	•	accordance wi	th CDBG co	mpetitive procure	ment guide	lines. Contact		
	LY DEFIN				, ,	instrl acti	air/aid 6/+mo; vities of daily	living; prever		work; autis	ed assist w/daily liv sm, cerebral palsy are/SSI.		
						Oakland Cou	nty Use On	у					
FUND	297	11 D	EPT#	1090659	PROGRAM	# 132230	ACCOUN	Т#	TBD OPT	UNIT#	27007		

SOURCE

BUDGET REF 2019 PROJ # GR0000000876 ACT CHDO

PY 201	9 0	PT UNIT	Oakland Cou	inty HOME	•		ACCOUNT # 730254 ID 134				
PROJEC1	CI	HDO				A	CCOUNT	Operating	Expens	ses	
IDIS PRO	JECT	"# 15	IDIS ACTIVI	TY#		UNITS	1	APPROPR	IATION	\$138,625.0	00
DESCRIP	TION		l operating expring out Oaklar			•		oment Orga	nization	s (CHDOs) whe	n
LOCATIO	N	Communit	y & Home Imp	rovement					PIN		
ADDRESS	3	250 Elizab	eth Lk #1900					LOCALITY	Ponti	iac 48341-0414	
L/M	ODE A (1) Exempt per 24 CFR 58.34 MATRIX NA										
ENV COD	E	4 (1) Exer	npt per 24 CFF	R 58.34	N	MATRIX	NA	AUTHORI	Y	NA	
CONTI	RACT	ACT REQUIRED CONTACT CONTRACT COMPLIA							COMPIL	LING BIDS/SPE	CS
HOUSI	EHOL	D DBA R	EQUIRED	PERSON	I DBA RI	EQUIRE)				
OBJECTI	٧E	N/A			N/A						
INDICATO)R	V/A					OUTCOM	IE N/A			
NOTES	A	A finding o	of No Significar	nt Environi	mental In	npact has	been det	ermined			
REVISED											
	L					Т	OTAL API	PROPRIATI	ON		
SPENDING P	_		IUD requires Oaklar one draw every 9 mo	•		5 Spending P	erformance R	atio by May 1st o		ar.	
REQUIRED E		_	Il funds per year pe	•	•	•					
RECAPTURE			fter 2 years all unob	•			•		\ff: f 4		
YOUTH SER		а	ncome and other rel ssistance includes o OCYA CDBG eligible	grant payment	s, these pay	ments canno	ot last more th	an 3 consecutive	months p	per household.	
FLOOD PLAI		E		ent, Mentorin	g, Recreatio	nal, School S	Supplies, Skill	Building, Sports	Tutoring,	Transportation and	
		а	ctivities. Contact th	e Ėnvironmen	ital Ófficer (2	248) 858-119	1.	,	`	,	
INCOME QUA	ALIFICA	ir						stract Compliance (248	3)		
PROCUREME	ENT	Ā	es must be pui (248) 858-01	ith CDBG con	npetitive procure	ment guid	elines. Contact				
	RLY DEFINITION HUD defines elderly person as 62 yrs or more. RLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to instri activities of daily living; properties of daily								ework; auti	ism, cerebral palsy,	Э
	Oakland County Use Only										
FUND#	29711	DEPT #	1090659 PR	OGRAM#	132230	ACCOUN	IT # 73	0254 OPT	UNIT#	27007	
BUDGET RE	F	2019	PROJ#	GR000000	00876	ACT	CHDO		SOURC	E	

PY	2019	OPT UN	Oakland	County HES	SG			ACCOU	INT # 70	2010 ID	135
PRO	JECT	HESG				AC	CCOUNT	Adminstra	tion		
IDIS I	PROJE	CT # 16	IDIS AC	TIVITY#		UNITS	1	APPROPR	IATION	\$25,04	2.00
DESC	CRIPTIC	ON Co	ounty's cost c	f administer	ring the Oa	ıkland Cou	Inty HESC	3 program.			
LOCA	ATION	Commu	inity & Home	Improveme	nt				PIN		
ADDF	RESS	250 Eliz	abeth Lk #19	900				LOCALITY	Pontiac	48341-04	14
L/M											
ENV	CODE	A (1) E	kempt per 24	CFR 58.34	ı	MATRIX	03T	AUTHOR	ITY N/	A	
C	ONTRAC	CT REQU	IIRED	CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPILIN	NG BIDS/S	PECS
HC	DUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED					
OBJE	ECTIVE	N/A				GOAL	N/A				
INDIC	CATOR	N/A					OUTCOM	IE N/A			
NOTE	ES	A findin	g of No Signi	ficant Enviro	onmental Ir	mpact has	been dete	ermined.			
REVI	SED					T	OTAL API	PROPRIATI	ON		
SPEND	ING PERF	ORMANCE	•						of each year.		
	RED DRA\ RED EXPE	WS ENDITURES	One draw every All funds per ye	9 months per a ar per activity m	,						
_	TURE PO	-	•	unobligated fun		•	•				
	GENCY SE		assistance inclu	er relevant docu ides grant paym	ents, these pay	yments canno	t last more th	an 3 consecutiv	e months per	household.	
	I SERVICE		Educational, Er	ligible activities in the structure of t	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports	, Tutoring, Tr	ansportation a	
) PLAIN AF		activities. Cont	ith floodplain are act the Environn types of Minor H	nental Ófficer (1.	,	· ·	,	I	
		ICATION	income and req 858-0196.	uires 3rd party v	erification base	ed on HUD Se	ection 8 incom	ne guidelines. Co	ontact Contra	ct Compliance	(248)
	JREMENT		Contract Compl	ervices must be iance (248) 858	-0196.		th CDBG con	npetitive procure	ment guidelir	es. Contact	
	RLY DEFIN RLY DISAB		HUD defines ele DEFINITION = 18	, ,	DER Use wcha	living; prevent	form 1/+ func acted fr work/housell retardation; or	ework; autism	, cerebral pals		
				(Dakland Cou	nty Use On	ly				
FUND	9 # 297	05 DEP	T# 1090659	PROGRAM #	172136	ACCOUN	T # 70	2010 OPT	UNIT#	27018	

GR0000000875

ACT

SOURCE

BUDGET REF 2019 PROJ #

PY 2019	OPT UNIT	Oakland County HE	SG	ACCOUNT # 730440 ID 136						
PROJECT	HESG			ACCOUNT	Data Collect	ion (HMIS	3)			
IDIS PROJEC	CT # 16	IDIS ACTIVITY #	UNITS	1	APPROPRIA	TION	\$25,042.00			
DESCRIPTIO		qualified agency to p de reports/training/ted								
LOCATION	Community	y Housing Network			F	PIN				
ADDRESS	570 Kirts B	lvd #231			LOCALITY	Troy 480	84			
L/M										
ENV CODE	. ,	npt per 24 CFR 58.34	03T	AUTHORIT	Y N/A					
CONTRAC	CT REQUIRE	ED CONT	COMPLIAN	CE WHEN CO	OMPILINO	BIDS/SPECS				
HOUSEHO	DLD DBA RI	EQUIRED PERS	ED							
OBJECTIVE	Decent Ho	using	GOAL	Promote	Decent Afford	dable Hou	ısing			
INDICATOR	# of LMI pe	ersons with new or im	proved access	OUTCOM	E Affordabili	ity				
REVISED		f No Significant Envir								
				TOTAL API	PROPRIATIO	N				
SPENDING PERF REQUIRED DRAV REQUIRED EXPE RECAPTURE POI EMERGENCY SE YOUTH SERVICE FLOOD PLAIN AF INCOME QUALIFI PROCUREMENT ELDERLY DEFINI SEVERLY DISABI	VS OF NOTION HILLS OF NOTION OF STATE O	UD requires Oakland County ne draw every 9 months per al funds per year per activity ne fter 2 years all unobligated further 2 years and yea	Spend date in ID om Letter to Spe ossible recapture ded to the Contranot last more thagement, Challed Supplies, Skill ded to Environment 191. Sessment and so a Section 8 income with CDBG control, unable to per ily living; preventing the control of the control	IS. Ind date in IDIS. Int Compliance Office an 3 consecutive manage Day, Counseli Building, Sports, Tentally Assessed and me Public Services are guidelines. Contain petitive procurements.	icer. If the ennonths per horing, Drivers Tutoring, Transad Categorica is based on act Contract cent guidelines ities; need as ork; autism, o	raining, sportation and lly Excluded household Compliance (248) . Contact esist w/daily living terebral palsy,				
FUND #			Oakland County Use (# 172138 ACCO		TITLE					
FUND # 297	2019	1090659 PROGRAM PROJ # GR000	JNT # 73	0440 OPT UN	NIT # OURCE	27013 A				

PY	2019	OPT (JNIT	Oakland	County HE	SG			ACCOUN	NT#	731536	ID	137
PRO.	JECT	HESG	ì				AC	COUNT	Homeless F	Prev/R	Rapid Re-	Hous	ing
IDIS	PROJE	CT#	16	IDIS AC	TIVITY#		UNITS	151	APPROPRIA	OITA	1		
DESC	CRIPTIC	ON	financ		ance and fir				nousing and s neless and or			rvices	;
LOC	ATION	TBD								PIN			
ADDI	RESS	Spec	cific						LOCALITY				
L/M													
ENV	CODE	A (1)	Exem	pt per 24	CFR 58.34		MATRIX	03T	AUTHORIT	ΓΥ	N/A		
✓ C(ONTRA	CT RE	QUIRE	D	□ CONT	ACT CON	TRACT CO	OMPLIAN	CE WHEN C	OMPI	LING BII	DS/SI	PECS
Н	OUSEH	OLD D	BA RE	EQUIRED	PERS	ON DBA R	EQUIRED						
OBJI	ECTIVE	Dece	ent Hou	using			GOAL	Promote	Decent Affor	rdable	Housing	l	
INDIC	CATOR	# of I	LMI pe	rsons with	n new or im	proved acc	ess	OUTCOM	E Affordabi	lity			
NOTI	ES	A fine	ding of	f No Signi	ficant Envir	onmental li	mpact has	been dete	ermined.				
REVI	SED						T	OTAL APP	PROPRIATIO)N			
SPENE	DING PERF	ORMAN	ICE HU	JD requires C	akland County	to achieve a 1.			atio by May 1st of		ear.		
	RED DRAN			•	9 months per a	•	•		IS. nd date in IDIS.				
	PTURE PO				unobligated fur	•	•	•					
EMER	GENCY SE	RVICES							ct Compliance Of an 3 consecutive		-	,	
YOUTH	H SERVICE	S	00	CYA CDBG el	igible activities	include: Camp	, Case Manag	ement, Challe	enge Day, Counse Building, Sports,	ling, Dr	ivers Trainin	g,	d
FLOO	PLAIN AI	REAS	Co	mmunities w	ntally Assessed a				u				
INCOM	activities. Contact the Environmental Officer (248) 858-1191. INCOME QUALIFICATION Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services income and requires 3rd party verification based on HUD Section 8 income guidelines. Conta 858-0196.												248)
PROC	JREMENT			•		•	accordance wi	th CDBG com	petitive procurem	ent gui	delines. Cor	ntact	
	Contract Compliance (248) 858-0196. ELDERLY DEFINITION HUD defines elderly person as 62 yrs or more. SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instr1 activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.												
						Dakland Cou	ınty Use Onl	ly					
FUND	297	05 D	EPT#	1090659	PROGRAM	# 132221	ACCOUN	T # 73°	1536 OPT U	JNIT #	27	7015	

ACT

SOURCE

PROJ # GR000000875

BUDGET REF 2019

PY 2019 OPT U	NIT Oakland County HESG		ACCOUNT # 731374 ID 138
PROJECT HESG		ACCOUNT	Shelter
IDIS PROJECT #	6 IDIS ACTIVITY #	JNITS	APPROPRIATION
	Fund qualified shelters for eligible esser and organizational support.	ntial services for h	nomeless clients, shelter operations
LOCATION TBD			PIN
ADDRESS Specif	ic		LOCALITY
L/M			
ENV CODE A (1) E	Exempt per 24 CFR 58.34	ATRIX 03T	AUTHORITY N/A
✓ CONTRACT REQ	UIRED CONTACT CONTR	ACT COMPLIAN	CE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DB	A REQUIRED PERSON DBA REG	QUIRED	
OBJECTIVE Decen	t Housing G	Promote	Decent Affordable Housing
INDICATOR # of LN	MI persons with new or improved acces	s OUTCOM	IE Affordability
NOTES A findi	ng of No Significant Environmental Imp	act has been det	ermined
REVISED			
		TOTAL AP	PROPRIATION
SPENDING PERFORMANCE REQUIRED DRAWS REQUIRED EXPENDITURES RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES	One draw every 9 months per activity from the Lessal All funds per year per activity must be spent in 2 y After 2 years all unobligated funds wil be evaluated income and other relevant documentation must be assistance includes grant payments, these payments of CYA CDBG eligible activities include: Camp, C	etter to Spend date in IE vears from Letter to Spend for possible recapture e provided to the Contraents cannot last more that ase Management, Challe	olS. Ind date in IDIS. Indicate in IDIS. Indicat
FLOOD PLAIN AREAS	Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issu	ies related to Environme	
INCOME QUALIFICATION	activities. Contact the Environmental Officer (248 Eligibility for all types of Minor Home Repair, Specincome and requires 3rd party verification based of the contact of t	cial Assessment and so	
PROCUREMENT	858-0196. All goods and services must be purchased in accommodate Contract Compliance (248) 858-0196.	ordance with CDBG cor	npetitive procurement guidelines. Contact
ELDERLY DEFINITION SEVERLY DISABLED ADUL	HUD defines elderly person as 62 yrs or more. T DEFINITION = 18 YRS AND OLDER Use wchair/a instrl activitie Alzheimer's,	es of daily living; preven senility/dementia ment	rform 1/+ func activities; need assist w/daily living ted fr work/housework; autism, cerebral palsy, al retardation; or <65 Medicare/SSI.
FUND # 2020	Oakland County		ANTAL OPT LINET #
FUND # 29705 DE BUDGET REF 20°		ACCOUNT # 73	1374 OPT UNIT # 27021 SOURCE PR

PY	2019	OPT UN	IT Oakland	County HE	SG			ACCOU	NT #	731353	ID	139
PRO.	JECT	HESG				AC	COUNT	Shelter				
IDIS	PROJE	CT # 16	IDIS AC	TIVITY #		UNITS		APPROPR	IOITAI	1		
DESC	CRIPTIC		und qualified nd organizatio		•	sential ser	vices for h	nomeless clie	ents, sl	helter oper	ratior	าร
LOC	ATION	TBD							PIN			
ADDI	RESS	Specific	;					LOCALITY				
L/M												
ENV	CODE	A (1) Ex	kempt per 24	CFR 58.34	ı	MATRIX	03T	AUTHORI	TY	N/A		
✓ C(ONTRAC	CT REQU	IIRED	CONT	ACT CONT	TRACT CO	OMPLIAN	CE WHEN (COMPI	LING BID	S/SF	'ECS
П	OUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED						
OBJI	ECTIVE	Decent	Housing			GOAL	Promote	Decent Affo	ordable	Housing		
INDIC	CATOR	# of LM	I persons wit	h new or im	proved acc	ess	OUTCOM	IE Affordab	oility			
NOTI	ES	A findin	g of No Signi	ficant Envir	onmental Ir	mpact has	been det	ermined				
REVI	SED					T	OTAL AP	PROPRIATIO	ON			
_	_	ORMANCE		Dakland County 9 months per a				atio by May 1st o	of each ye	ear.		
	RED DRAV	NDITURES		•	,			end date in IDIS.				
_	PTURE PO	-	•	l unobligated fur		•	•	e. act Compliance C	Officer If	the emergence		
	GENCY SE I SERVICE		assistance incl	udes grant paym	ents, these pay	yments canno	t last more th	act Compliance C nan 3 consecutive enge Day, Couns	months	per household	ď.	
FLOO	D PLAIN AF	REAS	Educational, Er	rrichment, Mente	oring, Recreation	onal, School S	Supplies, Skill	Building, Sports entally Assessed	, Tutoring	ı, Transportati	on and	i
INCOM	IE QUALIF	ICATION	Eligibility for all		lome Repair, S	Special Asses	sment and so	me Public Servic				248)
PROC	JREMENT		858-0196. All goods and s		purchased in a			npetitive procure			,	,
	RLY DEFINI RLY DISAB			derly person as	62 yrs or more. DER Use wcha instrl activ	air/aid 6/+mo; vities of daily	living; preven	rform 1/+ func ac ted fr work/house al retardation; or	ework; au	tism, cerebral		
				(Dakland Cou	nty Use On	ly					
FUND	297	05 DEP	T# 1090659	PROGRAM:	# 132221	ACCOUN	T # 73	1353 OPT	UNIT#	270	23	

GR0000000875

ACT

SOURCE

BUDGET REF 2019 PROJ #

PY 2019 OPT U	Oakland County HESG		ACCOUNT # 731808 ID 140
PROJECT HESG		ACCOUNT	Shelter
IDIS PROJECT #	6 IDIS ACTIVITY#	JNITS	APPROPRIATION
	Fund qualified shelters for eligible esser and organizational support.	ntial services for	homeless clients, shelter operations
LOCATION TBD			PIN
ADDRESS Specif	ic		LOCALITY
L/M			
ENV CODE A (1) E	Exempt per 24 CFR 58.34	ATRIX 03T	AUTHORITY N/A
✓ CONTRACT REQ	UIRED CONTACT CONTR	ACT COMPLIAN	ICE WHEN COMPILING BIDS/SPECS
HOUSEHOLD DB	A REQUIRED PERSON DBA REG	QUIRED	
OBJECTIVE Decer	t Housing	GOAL Promote	e Decent Affordable Housing
INDICATOR # of LI	MI persons with new or improved acces	outcor	ME Affordability
NOTES A findi	ng of No Significant Environmental Imp	act has been de	termined
REVISED			
		TOTAL AP	PROPRIATION
SPENDING PERFORMANC REQUIRED DRAWS REQUIRED EXPENDITURE RECAPTURE POLICY EMERGENCY SERVICES YOUTH SERVICES FLOOD PLAIN AREAS INCOME QUALIFICATION PROCUREMENT ELDERLY DEFINITION	One draw every 9 months per activity from the Lo All funds per year per activity must be spent in 2 y After 2 years all unobligated funds wil be evaluated income and other relevant documentation must be assistance includes grant payments, these payments of CYA CDBG eligible activities include: Camp, Can Educational, Enrichment, Mentoring, Recreational Communities with floodplain areas may have issuactivities. Contact the Environmental Officer (248 Eligibility for all types of Minor Home Repair, Spe	etter to Spend date in livears from Letter to Spend for possible recapture provided to the Contrect cannot last more tase Management, Chall, School Supplies, Skiues related to Environme 3) 858-1191. Cial Assessment and so the HUD Section 8 incoordance with CDBG coordance with CDBG co	end date in IDIS. ee. fact Compliance Officer. If the emergency than 3 consecutive months per household. lenge Day, Counseling, Drivers Training, Il Building, Sports, Tutoring, Transportation and tentally Assessed and Categorically Excluded tome Public Services is based on household me guidelines. Contact Contract Compliance (248) mpetitive procurement guidelines. Contact
OLVENET DISABLED ADUL	instrl activitie	es of daily living; preve	nted fr work/housework; autism, cerebral palsy, tal retardation; or <65 Medicare/SSI.
_	Oakland County	y Use Only	
FUND # 29705 DE BUDGET REF 20		ACCOUNT # 73	31808 OPT UNIT # 27015 SOURCE PR

PY	2019	OPT UNI	T Oakland	County HE	SG			ACCOU	NT#	730842	ID	141
PRO.	JECT	HESG				A	COUNT	Shelter				
IDIS	PROJE	CT # 16	IDIS AC	TIVITY #		UNITS		APPROPR	IATION			
DESC	CRIPTIC		ınd qualified id organizatio		•	sential ser	vices for h	nomeless cli	ents, she	elter ope	ratio	ns
LOC	ATION	TBD							PIN			
ADDI	RESS	Specific	:					LOCALITY				
L/M												
ENV	CODE	A (1) Ex	cempt per 24	CFR 58.34	I	MATRIX	03T	AUTHORI	N YT	I/A		
C	ONTRAC	CT REQU	IRED	□ CONT	ACT CONT	TRACT C	OMPLIAN	CE WHEN (COMPIL	ING BID	S/SI	PECS
Н	OUSEH	OLD DBA	REQUIRED	PERS	ON DBA R	EQUIRED						
OBJI	ECTIVE	Decent	Housing			GOAL	Promote	Decent Affo	ordable l	Housing		
INDIC	CATOR	# of LM	I persons wit	h new or im	proved acc	ess	OUTCOM	1E Affordat	oility			
NOTI	ES	A finding	g of No Signi	ficant Envir	onmental Ir	mpact has	been det	ermined				
REVI	SED					T	OTAL AP	PROPRIATI	ON			
		ORMANCE		Dakland County 9 months per a				Ratio by May 1st o	of each yea	ır.		
	RED DRAV	NDITURES		•	,			end date in IDIS.				
_	PTURE PO	-	•	l unobligated fur		•	•	e. act Compliance C	Officer If th	o omorgon	01/	
	GENCY SE I SERVICE		assistance incl	udes grant paym	ents, these pay	yments canno	t last more th	nan 3 consecutive enge Day, Couns	e months p	er househo	lď.	
	D PLAIN AF		Educational, Er Communities w	rrichment, Mente rith floodplain are	oring, Recreation eas may have is	onal, School S ssues related	Supplies, Skill to Environme	Building, Sports entally Assessed	, Tutoring,	Transportat	ion an	d
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GR0000000875

ACT

SOURCE

BUDGET REF 2019 PROJ #

PY 2019	OPT UNIT	Oakland County	HESG			ACCOU	NT#	731675	ID 142	
PROJECT	HESG			A	CCOUNT	Shelter				
IDIS PROJE	CT # 16	IDIS ACTIVITY	#	UNITS		APPROPR	IOITAI	V		
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LOCATION	TBD						PIN			
ADDRESS	Specific					LOCALITY				
L/M										
ENV CODE	A (1) Exe	empt per 24 CFR 58	8.34	MATRIX	03T	AUTHORI	TY	N/A		
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OBJECTIVE	Decent F	lousing		GOAL	Promote	Decent Affo	ordable	Housing		
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NOTES	A finding	of No Significant E	nvironmental I	mpact has	been det	ermined				
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BUDGET REF	2019	PROJ#	R0000000875	ACT	Р		SOURC	E	PR	

PY	2019	OPT (JNIT	Oakland	Count	y HES	G			ACCOL	JNT#	732145 ID 143
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DESC	CRIPTIC	ON		qualified s rganizatio			ligible ess	sential ser	vices for	homeless cl	ients, s	helter operations
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L/M												
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	LY DEFIN				lefines elderly person as 62 yrs or more. FION = 18 YRS AND OLDER Use wchair/aid 6/+mo; unable to instrl activities of daily living; prev Alzheimer's, senility/dementia me					ented fr work/hous	sework; au	utism, cerebral palsy,
						Oa	akland Cou	nty Use On	ly			
FUND	297	05 D	EPT#	1090659	PROG	RAM#	132221	ACCOUN	T#	732145 OPT	UNIT #	27025

SOURCE

BUDGET REF 2019 PROJ # GR0000000875 ACT

Attachment 2 - PY 2019 Citizen Participation

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Oakland County Community & Home Improvement Division (OCCHID) Citizens Advisory Council will host a public hearing regarding the Program Year 2019 Annual Action Plan. The Hearing will be held on Thursday, June 27, 2019 at 9:30 a.m. in the L. Brooks Patterson Conference Center, 2100 Pontiac Lake Road, Waterford, MI 48341. The purpose of the hearing is to receive public comments on the proposed use of Program Year 2019 Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Program funds.

All interested citizens are requested to attend the hearing. Comments also will be received in writing or in person at the OCCHID 250 Elizabeth Lake Road, Suite 1900 Pontiac MI 48341-0414 until 5:00 p.m. Wednesday, July 26, 2019. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour advance notice. For more information contact OCCHID at 248-858-0493.





MICHIGAN GROUP

AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr, Suite 102N • Troy MI 48084

Oakland CTy Community/Home Improvem 250 Elizabeth Lk Rd STE 1900

Pontiac, MI 48341
Attention: Mike Pucher

STATE OF MICHIGAN, COUNTY OF OAKLAND

The undersigned <u>yndy Slate</u>, being duly sworn the he/she is the principal clerk of Oakland Press, theoaklandpress.com, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

Oakland CTy Community/Home Improvem

Published in the following edition(s):

Oakland Press theoaklandpress.com 06/15/19

06/15/19

PROVEMENT

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Oakland County Community & Home Improvement Division (OCCHID) Citizens Advisory Council will host a public hearing regarding the Program Year (PY) 2013 Annual Action Plan. The hearing will be held at 1:30 p.m. on Thursday, June 27, 2019 at the L. Brooks Patterson Conference Center, 2100 Pontiac Lake Road, Waterford, MI.

The purpose of the public hearing is to receive comments on Oakland County's application to the U.S. Department of Housing and Urban Development for PY 2019 Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) funding and proposed uses of program funds. All interested citizens are requested to attend the hearing.

The draft PY 2019 Annual Action Plan will be posted to the Oakland County website at https://www.oakgov.com/advantageoakland/communities/Pages/Publications.aspx and also available at the OC-HID offices on June 17, 2019. Comments will be received in writing or in person at the OCCHID 250 Elizabeth Lake Road, Suite 1900, Pontiac, MI 48341-0414 until 5:00 p.m. Friday, July 12, 2019

Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour notice. For more information contact OCCHID at (248) 858-5312.



Published: June 15, 2019

TINA M CROWN
Notary Public - Michigan
Lapeer County
My Commission Expires Mar 30, 2021
Acting in the County of Control

Sworn to the subscribed before me this

Notary Public, State of Michigan Acting in Oakland County

Advertisement Information

Client Id:

552772

Ad Id:

1823333

PO:

Sales Person: 200301



COMMUNITY & HOME IMPROVEMENT

Karry L. Rieth, Manager (248) 858-0493

Oakland County Community & Home Improvement
Citizens Advisory Council (CAC) Special Meeting and Public Hearing
L. Brooks Patterson Conference Center
2100 Pontiac Lake Road, Waterford, MI 48328
1:30 p.m. Thursday, June 27, 2019

AGENDA

- 1. Roll Call
- 2. Approval of Minutes Dated April 17, 2019
- 3. General Public Comments
- 4. U.S. Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity (FHEO) Agreement with Oakland County Karry Rieth, Manager (Information)
- 5. Public Hearing
 - PY2019 Annual Action Plan for Community Development Block Grant (CDBG), Home Investment Partnership Grant (HOME) and Emergency Solutions Grant (ESG)
 - Presentation Carla Spradlin, Grant Compliance & Program Coordinator (Information)
 - Open Public Hearing
 - o Citizens Comments
 - Close Public Hearing
- 6. CAC Recommendation of Approval of the PY2019 Annual Action Plan to HUD Carla Spradlin (Approval)
- 7. Analysis of Impediments to Fair Housing Choice Status Karry Rieth (Information)
- 8. Housing Counseling Services Update Kathy Williams, Supervisor, Housing Counseling & Homeless Services (Information)
 - Michigan State Housing Development Authority's 2019 Housing Education Program Grant Application
 - HUD PY2019 Comprehensive Housing Counseling Grant Application
- 9. CAC Members Comments/Recommendations
- 10. Other Business/Adjournment
 - Next CAC Meeting August 14, 2019 at the Board of Commissioners Auditorium

Citizens Advisory Council Meeting & Public Hearing Oakland County Community & Home Improvement June 27, 2019

PLEASE SIGN IN

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Citizens Advisory Council Meeting & Public Hearing Oakland County Community & Home Improvement June 27, 2019

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Citizens Advisory Council Meeting & Public Hearing Oakland County Community & Home Improvement June 27, 2019

PLEASE SIGN IN

ORGANIZATION

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COMMUNITY & HOME IMPROVEMENT CITIZENS ADVISORY COUNCIL MEETING & PUBLIC HEARING MINUTES June 27, 2019

ROLL CALL

<u>CITIZENS</u> <u>LOCAL OFFICIALS</u>

Present: Sam Anderson Jr Present: Barry Hicks for Betty Oliver

Autumn Butler Trish Pergament
Renee Cortright Paul Zelenak
C L Felton for Marc Craig Absent: Donald Green

CJ Felton for Marc Craig Absent: Donald Green Chester Koop Terri Darnall Adam Loomis Deanna Magee

Stephanie Osterland COMMISIONERS

Adrienne Ziegler Present: Helaine Zack Absent: Claudia Brady Absent: Penny Luebs

Elizabeth Kelly Tom Middleton Elysia Khalil Angela Powell

STAFF PRESENT:

Denise Chambers, OCCHI
Joe Del Morone, OCCHI
Gordon Lambert, OCCHI
Karry Rieth, OCCHI

Steven O'Donnell, OCCHI
Mike Pucher, OCCHI
Carla Spradlin, OCCHI
Kathy Williams, OCCHI

PUBLIC PRESENT:

Donna Brown, OLHSA Ernestine McRae, HAVEN Ashely Burton, Alliance for Housing Brad Michaud, Venture

Regina Campbell, Ginasis Construction Tim Meyer, Deputy County Executive

Ross Gavin, Oakland County Treasury Shannon Smith, Lighthouse

Leah McCall, Alliance for Housing

Commissioner Zack called the meeting to order at 1:33 p.m.

APPROVAL OF MINUTES - A motion was made by Renee Cortright and supported by Trish Pergament to approve the minutes from April 17, 2019. The motion passed unanimously.

GENERAL PUBLIC COMMENTS - None

U.S. Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity (FHEO) Agreement with Oakland County - Tim Meyer, Deputy County Executive reported that the HUD office of Fair Housing and Equal Opportunity (FHEO) and Oakland County Community & Home Improvement Division came to an agreement that includes the current PY2019 and future Program Years. The agreement was accepted by the Board of Commissioners at their last meeting. Meyer shared that this agreement stated that Oakland County shall allocate 20% of HOME grant funds to increase the supply of affordable rental housing and or direct financial assistance to renter households. Chester Koop asked how long the 20% funding for rental as a condition will be for. Meyer replied 20% for PY2019. Karry Rieth added that the agreement with Oakland County and FHEO allows for the findings from the Analysis of Impediments to help prioritize the needs for affordable rental housing in Oakland County. Trish Pergament inquired how would this affect the communities funding.

Rieth replied that over the next few months OCCHI will be developing the program and reaching out to communities to inform them on how OCCHI will be implementing the rental program. Rieth expressed that the funding for the communities would not be affected because the 20% for rental is only from HOME grants not CDBG grants which fund the communities.

Program Year (PY) 2019 Annual Action Plan Public Hearing - Carla Spradlin. Grant Compliance & Program Coordinator presented the PY 2019 CDBG, HOME and ESG Annual Action Plan with a PowerPoint entitled Housing & Community Development Grants Investing in People & Neighborhoods. Commissioner Zack opened the public hearing at 2:00 p.m. Leah McCall, Alliance for Housing expressed that the rental housing assistance for 1-4 units is a good start, but she would like to see larger units considered for assistance. CJ Felton, Community Housing Network, encouraged the County to fund larger multi-family developments. Chester Koop, CAC Citizen Representative questioned where the 20% set aside for rental activities would come from. Karry Rieth, OCCHI Manager, indicated that the 20% would come from the HOME grant. Regina Campbell, Ginasis Construction, requested an explanation of how the County helps expand the capacity of nonprofit housing providers. Carla Spradlin provided information on CHDO operating expenses. Brad Michaud, Venture Inc. stated that he appreciates that the County plans to allocate funds for rental units, but he would also like to see bigger projects. Commissioner Zack stated that the 20% was an initial effort and that the results of the Analysis of Impediments to Fair Housing Choice will be used to evaluate future funding needs. Gordon Lambert, Chief of Operations suggested that the Board of Commissioners reach out to local legislators to express how important these federal grants are to local communities. Commissioner Zack requested talking points from staff to support this proposal. Zack closed the public hearing at 2:09 p.m.

CAC Recommendation of Approval of the PY 2019 Annual Action Plan to HUD - Carla Spradlin stated that CAC approval of the PY 2019 Annual Action Plan was needed. A motion was made by Sam Anderson Jr. and supported by Paul Zelenak to approve the PY 2019 Annual Action Plan. Commissioner Zack called for a roll call vote. The motion passed unanimously.

Analysis of Impediments to Fair Housing Choice Status - Karry Rieth, Manager, reported that yesterday the final negotiations with Western Economic Services (WES) which is who will be conducting the Analysis of Impediments were done. Rieth added that the next step will be for the purchasing department to release a contract outlining the scope of the work that WES will be conducting for OCCHI. Rieth stated that the AI will start in August 2019 and conclude by the end of March 2020.

Housing Counseling Services Update - Kathy Williams gave a brief update on the MSHDA grant application for \$10,000 and is currently in the grant review process. Williams also reported that the HUD PY 2019 Comprehensive Housing Counseling Grant was submitted on June 25th and has been validated and retrieved by HUD. Williams added that these funds take approximately 60 days for OCCHI to receive but will be retroactive to October 1, 2018.

CAC Members Comments/Recommendations - Rieth reported that once WES completes the Analysis of Impediments the CAC will receive the first comprehensive rollout. This should occur sometime near the end of March or beginning of April 2020. Commissioner Zack adjourned the meeting at 2:14 p.m.

Respectfully submitted by Denise Chambers, Community & Home Improvement Division



June 27, 2019

Oakland County Community and Home Improvement Division 250 Elizabeth Lake Road, Suite 1900 Pontiac, MI 48341-0414

RE: 2019 Annual Action Plan

On behalf of the Alliance for Housing, please accept these comments regarding the Oakland County 2019 Annual Action Plan.

The Alliance for Housing is a diverse, collaborative group of partners and individuals all working toward a common goal to end homelessness and increase affordable housing opportunities in Oakland County.

The Alliance is made up of several organizations from the private and public sectors, and includes entities such as emergency shelters, warming centers, providers of health services including mental health services, providers of services to people with developmental disabilities, for-profit and nonprofit developers of affordable housing, administrators of supportive housing programs, municipalities, governmental agencies, faith-based service providers and more.

Our Mission: To support housing solutions by promoting community partnerships.

Purpose: The purpose of the Alliance for Housing, Oakland County Continuum of Care are as follows:

- To establish a collective response that addresses homelessness and need for affordable housing in our community.
- To develop a local system that identifies gaps in homeless services and creates solutions to overcome those barriers.
- To end homelessness in our community by linking people in need with the services they require

The Alliance works closely with many areas of the county and currently a county employee has a seat on the Alliance board. We are very encouraged with the inclusion of funding in this plan to increase the supply of affordable rental housing for low-income renters, the Alliance looks forward to a continued partnership in ending homelessness in OC.

The Alliance would like to propose that county consider ways that the set aside funds could be leveraged to fill gaps in larger multi-family developments. The county could be a partner in helping to create affordable housing for dozens of families instead of the few that would be served through the development of one-four unit residences. We are seeing many large families in need of affordable housing. Thank you for allowing us to comment on the 2019 Plan.

Sincerely,

Leah McCall

Alliance for Housing, Executive Director Lmccall-alliance@oaklandhomeless.org

248-221-1854





June 27, 2019

Oakland County Community and Home Improvement Division 250 Elizabeth Lake Road, Suite 1900 Pontiac, MI 48341-0414

RE: 2019 Annual Action Plan

On behalf of Community Housing Network (CHN), please accept these comments regarding the Oakland County 2019 Annual Action Plan.

CHN is a nonprofit organization that strengthens communities by connecting people to housing resources. We are committed to securing permanent solutions to homelessness, and access to affordable housing for people in need, through proven strategies of prevention, housing assistance, community education and referral, advocacy and additional services.

As a Community Housing Development Organization (CHDO), CHN has utilized county HOME funds for many years to develop homeownership opportunities for low- and moderate-income households. While we look forward to continuing to create these opportunities, we also applaud the county for including funding in this plan to increase the supply of affordable rental housing for low-income renters through the CHDO set aside. The need for quality and affordable rental housing in Oakland County is so significant, and we look forward to working with the county to create affordable living opportunities for both renters and future homeowners.

On the rental development component of the plan, CHN suggests that the county consider ways that the CHDO set aside funds could be leveraged to fill gaps in larger multi-family developments. Through this investment strategy, the county could be a partner in helping to create affordable housing for dozens of families instead of the few that would be served through the development of one-four unit residences.





CHN also appreciates the continued commitment to funding CHDO operating expenses in this plan. As nonprofit organizations, these funds are vital to providing the staff resources needed to develop HOME projects.

Thank you for the opportunity to comment on the 2019 Annual Action Plan. CHN stands ready to help you implement this plan and looks forward to continuing our long relationship.

Please don't hesitate to contact me with any questions or opportunities.

Singerely,

Kirsten Elliott

Vice President of Development

Attachment 3 - Application for Federal Assistance Standard Form SF-424s and SF-424Ds





COMMUNITY & HOME IMPROVEMENT

Karry L. Rieth, Manager (248) 858-0493

August 1, 2019

Keith E. Hernandez, AICP
Director, Community Planning and Development
U.S. Dept of Housing and Urban Development
Michigan State Office
Patrick V. McNamara Federal Building
477 West Michigan Avenue Suite 1710
Detroit MI 48226-2592

Dear Mr. Hernandez:

Oakland County's original Standard Form (SF) 424s, SF 424Ds and Certifications covering the PY 2019 Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) program application are enclosed.

The status of the PY 2019 Annual Action Plan will be switched to FINAL and documents for all Oakland County HOME Consortium members will be moved to the Submitted Awaiting Review status within IDIS on August 1, 2019. Oakland County's SF 424s, SF 424D and Certifications were emailed you, Darlene White, Cindy Cooper Vails and detroitcpd@hud.gov on August 1st.

If you have any questions or need additional information, please contact Carla Spradlin, Grant Compliance & Program Coordinator, at (248) 858-5312 or me at (248) 858-5403. We look forward to working with you during the upcoming program year.

Sincerely,

Karry L. Rieth Manager

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application for Federal Assistance SF-424							
* 1. Type of Submiss	ion:	* 2. Type of Application:	* If	f Revision, select approp	priate letter(s):		
Preapplication		New					
Application		Continuation * Other (Specify):					
Changed/Corre	ected Application	Revision	evision				
* 3. Date Received: 4. Applicant Identifier:							
B-19-UC-26-002							
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):							
386004876 1362003620000							
d. Address:							
* Street1:	250 Elizabeth Lake Road						
Street2:	Suite 1900						
* City:	Pontiac						
County/Parish:	Oakland						
* State:	MI: Michigan						
Province:	Province:						
* Country:	USA: UNITED STATES						
* Zip / Postal Code: 48341-0414							
e. Organizational Unit:							
Department Name:				Division Name:			
Econ. Dev. & Community Affairs] [Community & Hor	me Improvement		
f. Name and contact information of person to be contacted on matters involving this application:							
Prefix:		* First Nam	ne:	Karry			
Middle Name: L.		 i					
* Last Name: Rie	eth						
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:	
3: County Government	
ype of Applicant 2: Select Applicant Type:	
ype of Applicant 3: Select Applicant Type:	
Other (specify):	
10. Name of Federal Agency:	
U.S. Department of Housing and Urban Development	
I1. Catalog of Federal Domestic Assistance Number:	
14.218	
CFDA Title:	
Community Development Block Grant	
* 12. Funding Opportunity Number:	
* Title:	
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13. Competition Identification Number:	
Title:	9
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Add Attachment Delete Attachment View Attachme	ni i
* 15. Descriptive Title of Applicant's Project:	
Public facilities, neighborhood and housing improvements and public services benefiting low in	come
persons in Oakland County Urban County participating communities.	
Attach supporting documents as specified in agency instructions.	
Add Attachments Delete Attachments View Attachments	
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Application for Federal Assistance SF-424		
16. Congressional Districts Of:		
* a. Applicant MI-008 * b. Program/Project <i-008< td=""></i-008<>		
Attach an additional list of Program/Project Congressional Districts if needed.		
Additional CDs.docx Add Attachment Delete Attachment View Attachment		
17. Proposed Project:		
* a. Start Date: 07/01/2019 * b. End Date: 06/30/2020		
18. Estimated Funding (\$):		
* a. Federal 5,311,554.00		
* b. Applicant		
* c. State		
* d. Local		
* e. Other		
* f. Program Income 950,000.00		
*g. TOTAL 6,261,554.00		
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
a. This application was made available to the State under the Executive Order 12372 Process for review on		
b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
c. Program is not covered by E.O. 12372.		
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes No		
If "Yes", provide explanation and attach		
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)		
X ** 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: L. Brooks/David		
Middle Name: /T.		
* Last Name: Patterson/Woodward		
Suffix:		
*Title: County Executive/Chair Bd of Commissioners		
* Telephone Number: 248 858-0484/248 858-0100 Fax Number:		
* Email: slevak@oakgov.com/woodwardd@oakgov.com		
* Signature of Authorized Representative: * Date Signed: 7-23-/-		

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention; Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
L. Flooks Patterson/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland	7.23.19 7-31-19

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application for Federal Assistance SF-424			
* 1. Type of Submission:			
Preapplication New	-		
Application Continuation * Other (Specify):			
Changed/Corrected Application Revision			
* 3. Date Received: 4. Applicant Identifier:			
M-19-DC-26-0210			
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):	CO. 100 U.S		
386004876 1362003620000			
d. Address:			
* Street1: 250 Elizabeth Lake Road			
Street2: Suite 1900	Suite 1900		
* City: Pontiac			
County/Parish: Oakland			
* State: MI: Michigan			
Province:			
* Country: USA: UNITED STATES			
* Zip / Postal Code: 48341-0414	-		
e. Organizational Unit:			
Department Name: 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 Name: Karry			
Middle Name: L.			
* Last Name: Rieth			
Suffix:			
Title: Manager			
Organizational Affiliation:			
* Telephone Number: 248 858-5403 Fax Number: 248 858-5311			

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 Patnerships Program
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Oakland County HOME Consortium.docx Add Affachment Delete Attachment View Attachment
1 Characteristical Parallelian Distriction of University Parallelian D
* 15. Descriptive Title of Applicant's Project:
Acquisition, rehabilitation, new construction of affordable rental and/or owner housing and homebuyer assistance in Oakland County HOME Consortium participating communities.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424			
16. Congressional Districts Of:			
* a. Applicant MI-008 * b. Program/Project MI-008			
Attach an additional list of Program/Project Congressional Districts if needed.			
Additional CDs.docx Add Attachment Delete Attachment View Attachment			
17. Proposed Project:			
* a. Start Date: 07/01/2019 * b. End Date: 06/30/2020			
18. Estimated Funding (\$):			
* a. Federal 2,772,518.00			
* b. Applicant 589,161.00			
* c. State			
* d. Local			
* e. Other			
* f. Program Income 1,632,119.00			
*g.TOTAL 4,993,798.00			
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?			
a. This application was made available to the State under the Executive Order 12372 Process for review on			
b. Program is subject to E.O. 12372 but has not been selected by the State for review.			
☑ c. Program is not covered by E.O. 12372.	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 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: L. Brooks/David			
Middle Name: /T.			
* Last Name: Patterson/Woodward			
Suffix:			
* Title: County Executive/Chair Bd of Commissioners			
* Telephone Number: 248 858-0484/248 858-0100 Fax Number:			
* Email: slevak@oakgov.com/woodwardd@oakgov.com			
* Signature of Authorized Representative: * Date Signed: 7-23-79	2]		

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

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As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
 the right to examine all records, books, papers, or
 documents related to the assistance; and will establish
 a proper accounting system in accordance with
 generally accepted accounting standards or agency
 directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
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Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

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- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
L. Eliks Patterson/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland	7.23.19 7-31-19

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application for Federal Assistance SF-424			
* 1. Type of Submission: Preapplication New Application Changed/Corrected Application * 2. Type of Application: New Continuation * Other (Specify): Revision			
* 3. Date Received: 4. Applicant Identifier:			
E-19-UC-26-0002			
5a. Federal Entity Identifier: 5b. Federal Award Identifier:	Location		
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:			
386004876 1362003620000			
d. Address:			
*Street1: 250 Elizabeth Lake Road			
Street2: Suite 1900			
* City: Pontiac			
County/Parish: Oakland	,		
* State: MI: Michigan			
Province:	ו		
* 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 Name: Karry			
Middle Name: L.			
* Last Name: Rieth			
Suffix:			
Title: Manager			
Organizational Affiliation:			
* Telephone Number: 248 858-5403 Fax Number: 248 858-5311			
* Email: riethk@oakgov.com			

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.231
CFDA Title:
Emergency Solutions Grant
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
And Augument Project Augument And Augument
* 15. Descriptive Title of Applicant's Project:
Emergency Shelter, Homeless Prevention and Rapid Re-Housing, HMIS and Administration in Oakland County Urban County participating communities.
Country of Dan Country participating Communitates.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application fo	r Federal Assistance SF-424	
16. Congressiona	al Districts Of:	
* a. Applicant	MI-008	* b. Program/Project MI-008
Attach an additiona	al list of Program/Project Congressional Distric	ets if needed.
Additional CI	Ds.docx	Add Attachment Delete Attachment View Attachment
17. Proposed Pro	oject:	
* a. Start Date:	07/01/2019	* b. End Date: 06/30/2020
18. Estimated Fu	inding (\$):	
* a. Federal	333,894.00	
* b. Applicant		
* c. State		
* d. Local		
* e. Other		,
* f. Program Incor	me	*
* g. TOTAL	333,894.00	
* 19. Is Applicati	ion Subject to Review By State Under Exe	ecutive Order 12372 Process?
a. This appli	cation was made available to the State und	der the Executive Order 12372 Process for review on
1=	s subject to E.O. 12372 but has not been s	
	s not covered by E.O. 12372.	
* 20. Is the Appl	icant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
Yes	⊠ No	
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		F
** The list of cer specific instructio	1991 S. R.	e where you may obtain this list, is contained in the announcement or agency
Authorized Rep		
		irst Name: L. Brooks/David
	/T.	
	Patterson/Woodward	
Suffix:	accerson, woodward	,
* Title: Cox	unty Executive/Chair Bd of Commi	ssioners
	nber: 248 858-0484/248 858-0100	Fax Number:
* Email: slevak@oakgov.com/woodwardd@oakgov.com		
	uthorized Representative:	* Date Signed: 7.23.19

OMB Number: 4040-0009 Expiration Date: 02/28/2022

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- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps: (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse: (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention; Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERT FYING OFFICIAL	TITLE	
L. Eleks Patterson/David T. Woodward	County Executive/Chair Board of Commissioners	
APPLICANT ORGANIZATION	DATE SUBMITTED	
County of Oakland	7.23.19 7-31-19	

Attachment 4 - 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.

Uniform Relocation Act and 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, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant 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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

L. Brooks Patterson County Executive

Signature of Authorized Official

David T. Woodward

Chairperson, Board of Commissioners

7.23.19

Date

7-31-16

Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it 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 CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having 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 (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 [a period specified by the grantee 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.

In addition, 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 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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

Signature of Authorized Official

L. Brooks Patterson County Executive

Signature of Authorized Official

David T. Woodward

Chairperson, Board of Commissioners

Date

Date

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBGassisted activities which are designed to meet other community development needs having 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 to meet such needs.

Signature of Authorized Official

L. Brooks Patterson

County Executive

Signature of Authorized Official

David T. Woodward

Chairperson, Board of Commissioners

Date

Date

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

Subsidy layering -- 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 of Authorized Official

L. Brooks Patterson County Executive

Signature of Authorized Official

David T. Woodward

Chairperson, Board of Commissioners

Date 1.23.1°

Date

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 these individuals.

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

Confidentiality – The recipient 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 recipient 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 recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy - The recipient 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 of Authorized Official L. Brooks Patterson

Date

County Executive

Signature of Authorized Official

David T. Woodward

Chairperson, Board of Commissioners

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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.