



# OAKLAND COUNTY PROGRAM YEAR (PY) 2019 ANNUAL ACTION PLAN JULY 1, 2019 - JUNE 30, 2020

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**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:**

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<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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## **ATTACHMENTS**

Attachment 1 - PY 2019 Planned Activities (City/Township/Village/County)  
Attachment 2 - PY 2019 Citizen Participation  
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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 byphone.
- 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	Oakland County	Economic Development & Community Affairs/Community & Home Improvement Division
HOME Administrator		
ESG Administrator		

### 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.

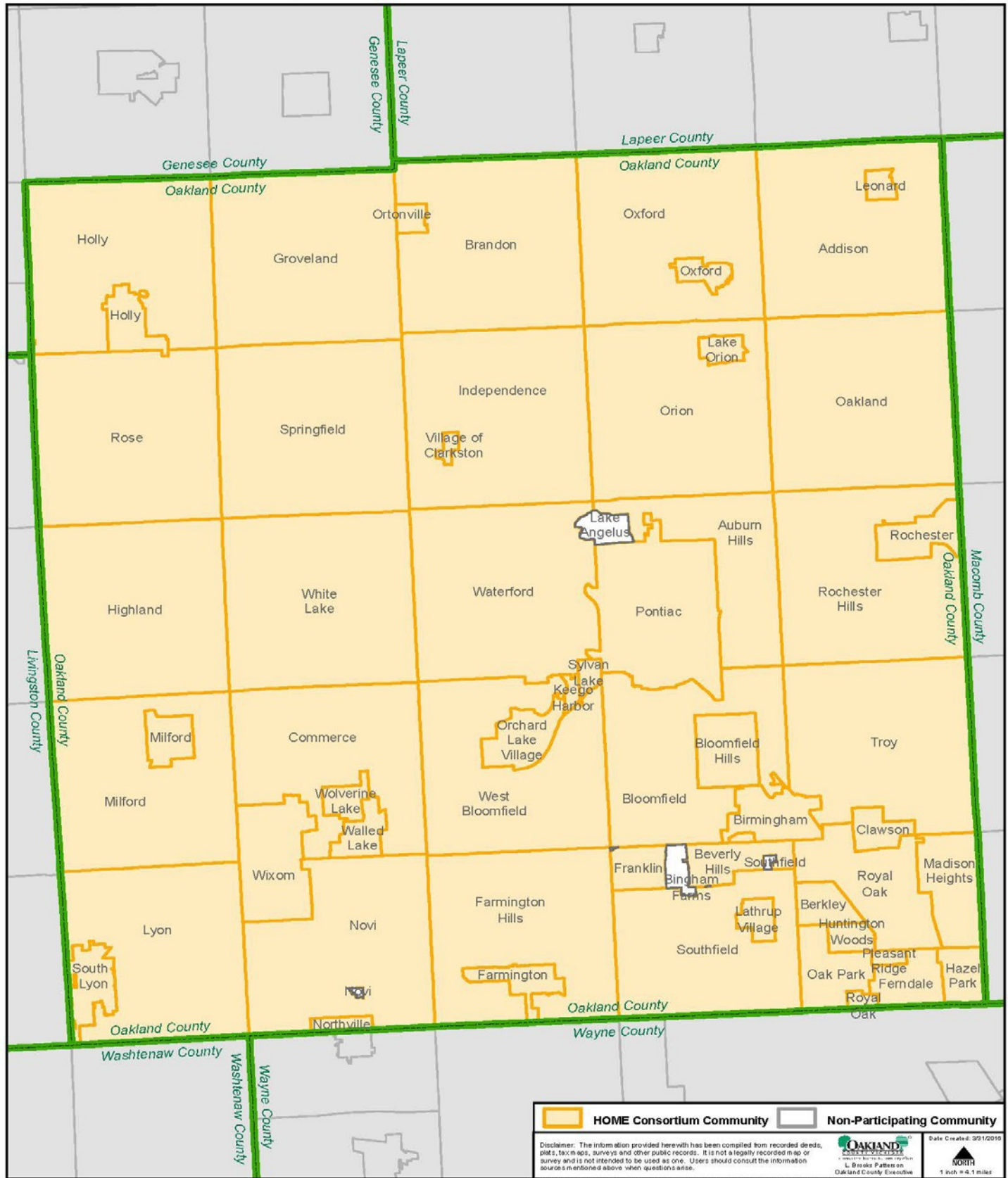
The Oakland County Community & Home Improvement Division has a long and successful history in federal program administration, works with various partners and has the capacity to serve as the lead agency for the Oakland County HOME Consortium. Oakland County HOME Consortium member communities include 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](mailto: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(l)).**

#### ***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's 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	Homeless	Community Housing Dev. Org.
Transitional Housing	Formerly Homeless	Affordable Hsg Developers
Permanent Supportive Housing	Veterans Administration	Warming Centers
Youth	Oakland Inter School Dist	Concerned Citizens
Domestic Violence	Faith Based	Disability Network
Mental Health	Law Enforcement	Public Housing Commissions
Oakland County	Workforce Development	MSHDA HCV Contractors
MI Dept of Health & Human Services	HOPWA funded Agencies	Health Care

**Table 2 - Agencies, groups, organizations who participated**

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

**Table 2 - Agencies, groups, organizations who participated continued**

<b>3</b>	<b>Agency/Group/Organization</b>	<b>FARMINGTON HILLS</b>
	<b>Agency/Group/Organization Type</b>	Other government – Local
	<b>What section of the Plan was addressed by Consultation?</b>	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
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	City of Farmington Hills receives City entitlement funds for CDBG. Farmington Hills is an Oakland County HOME Consortium member.
<b>4</b>	<b>Agency/Group/Organization</b>	<b>ROYAL OAK</b>
	<b>Agency/Group/Organization Type</b>	Other government – Local
	<b>What section of the Plan was addressed by Consultation?</b>	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
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	City of Royal Oak receives City entitlement funds for CDBG. Royal Oak is an Oakland County HOME Consortium member.

**Table 2 - Agencies, groups, organizations who participated continued**

<b>5</b>	<b>Agency/Group/Organization</b>	<b>SOUTHFIELD</b>
	<b>Agency/Group/Organization Type</b>	Other government – Local
	<b>What section of the Plan was addressed by Consultation?</b>	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
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	City of Southfield receives City entitlement funds for CDBG. Southfield is an Oakland County HOME Consortium member.
<b>6</b>	<b>Agency/Group/Organization</b>	<b>WATERFORD TOWNSHIP</b>
	<b>Agency/Group/Organization Type</b>	Other government – Local
	<b>What section of the Plan was addressed by Consultation?</b>	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
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Waterford Township receives Township entitlement funds for CDBG. Waterford is an Oakland County HOME Consortium member.

### 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**

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
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 Oak, City of Southfield, Waterford Township	All plans have in common the goal to Improve Local Quality of Life and Creating Sustainable Communities.
Analysis of Impediments to Fair Housing Choice	City of Farmington Hills, City of Royal Oak, City of Southfield, Waterford Township	All the plans have in common the goal to reduce and/or eliminate barriers that prevent methods to affirmatively further fair housing.
Fair Housing and Equity Assessment for SE MI	SEMCOG	Both plans have in common the goal to reduce and/or 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-four 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](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)	Public	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.	Not applicable	
2	Website News Ad		6/14/19-0/0	None		<a href="https://www.oakgov.com/advantageoakland/communities/Pages/Publications.aspx">https://www.oakgov.com/advantageoakland/communities/Pages/Publications.aspx</a>
3	Citizens Advisory Council (CAC)		6/27/19-4 verbal and 1 written/29	Representatives of The Alliance for Housing, Venture, Inc. and Community Housing Network expressed appreciation for proposed rental projects and requested that future efforts address larger scale projects. Clarifying questions were asked and answered regarding CHDO 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		<a href="https://www.youtube.com/watch?v=f29EZF8TlqU&amp;list=PLxN0wQGF96CJQ3Lwr0yeNJfLUyH1Byd6P&amp;index=1">https://www.youtube.com/watch?v=f29EZF8TlqU&amp;list=PLxN0wQGF96CJQ3Lwr0yeNJfLUyH1Byd6P&amp;index=1</a>
6	BOC Finance Meeting		7/24/19- No public comments/24	None		<a href="https://www.youtube.com/watch?v=HJ7o3EKVsvc&amp;list=PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&amp;index=3&amp;t=0s">https://www.youtube.com/watch?v=HJ7o3EKVsvc&amp;list=PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&amp;index=3&amp;t=0s</a>
7	BOC Finance Meeting		7/31/19- No public comments/17	None		<a href="https://www.youtube.com/watch?v=IGdGcdApCjA&amp;list=PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&amp;index=2&amp;t=0s">https://www.youtube.com/watch?v=IGdGcdApCjA&amp;list=PLxN0wQGF96CIVxkPU52rhWHv2ShdJskLx&amp;index=2&amp;t=0s</a>
8	BOC Meeting		7/31/19- No public comments/13	None		<a href="https://www.youtube.com/watch?v=iKXP4tPwHB4">https://www.youtube.com/watch?v=iKXP4tPwHB4</a>



## 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**

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of Con Plan: \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Administration & Planning Public Improvements Public Services <b>County housing activities:</b> 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	<b>CHDO activities:</b> Homebuyer: • Acquisition/Rehab/Resale • New construction/Sale Rental: Single & Multi-Family • Acquisition/Rehabilitation • New construction CHDO Operating Expenses <b>County housing activities:</b> 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. <b>PY 2019 HOME Match = \$589,161</b>
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**

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/MHMR CDBG HOUSING/MHR CDBG HOUSING/RLF (EST)  HOME ADMINISTRATION HOME HOUSING REHAB HOME CHDO HOMEBUYER HOME CHDO RENTAL 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 PF & INFRASTRUCTURE CDBG PS/BATTERED & ABUSED CDBG PS/HSG COUNSELING CDBG PS/PUBLIC SERVICES ESG GENERAL PROG A3333DMIN ESG HOMELESSNESS HOME ADMINISTRATION HOME HOUSING REHAB HOME CHDO HOMEBUYER HOME CHDO RENTAL HOME CHDO OPERATING EXPENSES	CDBG: \$592,707	Public service activities other than Low/ Moderate Income Housing Benefit: 350 Persons Assisted

**Table 7 - Goal Descriptions**

1	<b>Name</b>	Strengthen housing market and address affordable housing need
	<b>Description</b>	Maintain, preserve and/or develop quality affordable housing for low income households.
2	<b>Name</b>	Maintain strong resilient neighborhoods
	<b>Description</b>	Invest in public facilities and infrastructure improvements to meet the needs of low-income areas and/or address blight.
3	<b>Name</b>	Improve quality of life for low-income and vulnerable populations
	<b>Description</b>	Enhance human service programs and economic opportunities for low income and special needs populations.
4	<b>Name</b>	Affirmatively Further Fair Housing (AFFH) and Equal Opportunity
	<b>Description</b>	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 REHABILITATION
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**

1	<b>Project Name</b>	<b>CDBG ADMINISTRATION</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	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
	<b>Needs Addressed</b>	CDBG ADMINISTRATION & PLANNING
	<b>Funding</b>	CDBG: \$963,262
	<b>Description</b>	Administration of the CDBG program including management, public information and fair housing activities.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Not applicable
	<b>Location Description</b>	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	<b>Planned Activities</b>	General Program Administration
2	<b>Project Name</b>	<b>CDBG HOUSING REHABILITATION/REVOLVING LOAN FUND ESTIMATE</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG HOUSING/HSG REHAB/REVOLVING LOAN FUND ESTIMATE (RLF EST)
	<b>Funding</b>	CDBG RLF EST: \$950,000 CDBG HIP: \$222,155 CDBG CVT: \$45,478
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	61
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	Housing Rehabilitation

**Table 9 - Project Summary continued**

<b>3</b>	<b>Project Name</b>	<b>CDBG HOUSING REHABILITATION/ HIP DIRECT PROJECT COSTS</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG HOUSING/HSG REHAB
	<b>Funding</b>	CDBG: \$988,913
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1
	<b>Location Description</b>	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	<b>Planned Activities</b>	Housing Rehabilitation - direct project costs
<b>4</b>	<b>Project Name</b>	<b>CDBG PUBLIC SERVICES HOUSING COUNSELING</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG PS/HSG COUNSELING
	<b>Funding</b>	CDBG: \$304,392
	<b>Description</b>	Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	350
	<b>Location Description</b>	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	<b>Planned Activities</b>	Comprehensive Housing Counseling



**Table 9 - Project Summary continued**

<b>5</b>	<b>Project Name</b>	<b>CDBG PUBLIC SERVICES BATTERED AND ABUSED</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG PS/BATTERED & ABUSED
	<b>Funding</b>	CDBG: \$95,805
	<b>Description</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	594
	<b>Location Description</b>	HAVEN 801 Vanguard Drive Pontiac, MI 48341
	<b>Planned Activities</b>	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
<b>6</b>	<b>Project Name</b>	<b>CDBG MOBILE HOME MINOR HOME REPAIR</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG HOUSING/MHMHR
	<b>Funding</b>	CDBG: \$83,031
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	16
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	Mobile Home Minor Home Repair

**Table 9 - Project Summary continued**

7	<b>Project Name</b>	<b>CDBG CLEARANCE AND DEMOILITION</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG CLEARANCE & DEMO
	<b>Funding</b>	CDBG: \$645,483
	<b>Description</b>	Demolition of vacant and blighted structures.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	50
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	Clearance and Demolition
8	<b>Project Name</b>	<b>CDBG CODE ENFORCEMENT</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG CODE ENFORCEMENT
	<b>Funding</b>	CDBG: \$307,077
	<b>Description</b>	Code enforcement activities.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	56,745
	<b>Location Description</b>	Area wide benefit eligible areas only.
	<b>Planned Activities</b>	Code Enforcement
9	<b>Project Name</b>	<b>CDBG MINOR HOME REPAIR</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG HOUSING/MHR
	<b>Funding</b>	CDBG: \$453,237
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	136
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	Minor Home Repair

**Table 9 - Project Summary continued**

10	<b>Project Name</b>	<b>CDBG PUBLIC FACILITIES AND INFRASTRUCTURE</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG PF & INFRASTRUCTURE
	<b>Funding</b>	CDBG: \$715,270
	<b>Description</b>	Public Facilities and Infrastructure Improvements
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	12,607
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	Parks-Recreation Facilities, Remove Architectural Barriers, Senior Centers, Sidewalks and Tree Planting
11	<b>Project Name</b>	<b>CDBG PUBLIC SERVICES</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	<b>Needs Addressed</b>	CDBG PS/PUBLIC SERVICES
	<b>Funding</b>	CDBG: \$487,451
	<b>Description</b>	Public Services
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	34,341
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	<ul style="list-style-type: none"> <li>• Child Care Services</li> <li>• Disabled Services</li> <li>• Emergency Services</li> <li>• Housekeeping Services</li> <li>• Housing Counseling</li> <li>• Senior Services</li> <li>• Transportation Services</li> <li>• Yard Services</li> <li>• Youth Services</li> </ul>

**Table 9 - Project Summary continued**

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

**Table 9 - Project Summary continued**

14	<b>Project Name</b>	<b>HOME CHDO RENTAL</b>
	<b>Target Area</b>	Oakland County HOME Consortium
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	HOME/RENTAL
	<b>Funding</b>	HOME: \$519,848 (Grant = \$415,878 Match = \$103,970)
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	11
	<b>Location Description</b>	Specific
15	<b>Planned Activities</b>	CHDOs will be able to increase the supply of rental units by Acquisition/Rehabilitation or New Construction.
	<b>Project Name</b>	<b>HOME CHDO OPERATING EXPENSES - RENTAL ACTIVITIES</b>
	<b>Target Area</b>	Oakland County HOME Consortium
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	HOME/CHDO OPERATING EXPENSES
	<b>Funding</b>	HOME: \$138,625
	<b>Description</b>	Fund the operating expenses of Community Housing Development Organizations (CHDOs) when carrying out Oakland County HOME funded rental projects.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Not Applicable
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	CHDO Operating Expenses

16	<b>Project Name</b>	<b>ESG ADMINISTRATION AND ESG HOMELESSNESS</b>
	<b>Target Area</b>	Oakland County
	<b>Goals Supported</b>	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	<b>Needs Addressed</b>	ESG GENERAL PROGRAM ADMINISTRATION ESG HOMELESSNESS
	<b>Funding</b>	ESG: \$333,894
	<b>Description</b>	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.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1452
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	General Program Administration Data collection/evaluation through HMIS Rental assistance and housing relocation and stabilization services Essential services, shelter operations and organizational support
17	<b>Project Name</b>	<b>HOME CHDO HOMEBUYER</b>
	<b>Target Area</b>	Oakland County HOME Consortium
	<b>Goals Supported</b>	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	<b>Needs Addressed</b>	HOME/HOMEBUYER
	<b>Funding</b>	HOME: \$400,000 (Estimated Program Income)
	<b>Description</b>	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab or new construction.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	2
	<b>Location Description</b>	Specific
	<b>Planned Activities</b>	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) its 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 1<sup>st</sup> through June 30<sup>th</sup> 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 1<sup>st</sup> through June 30<sup>th</sup> 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.

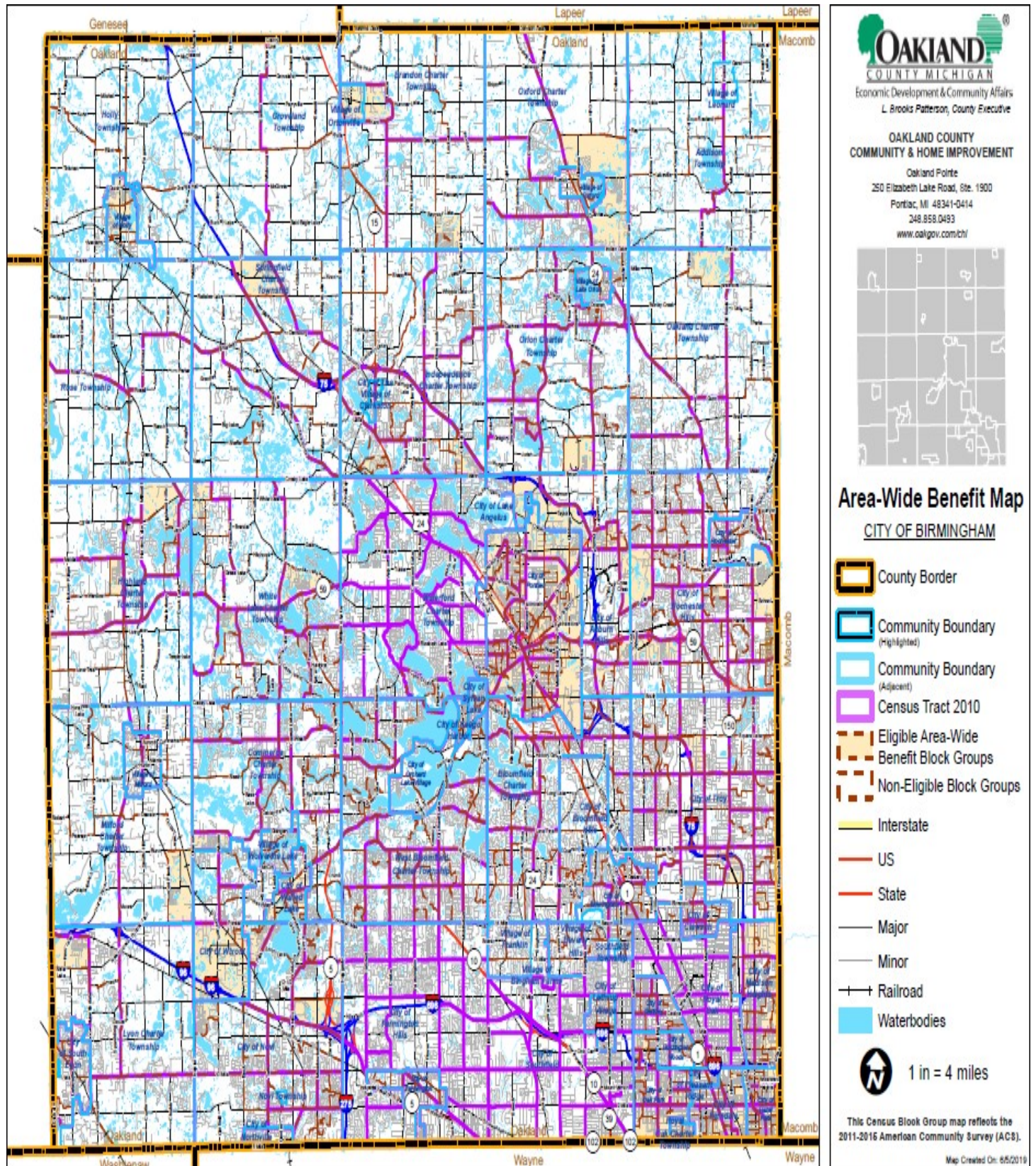
**HOME** - All HOME funded activities are available in the 57 Oakland County HOME Consortium communities.

**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 countywide.



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

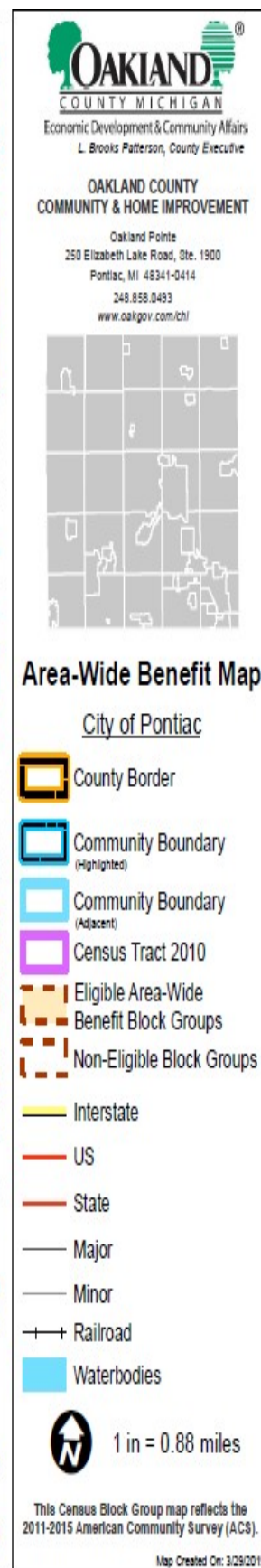
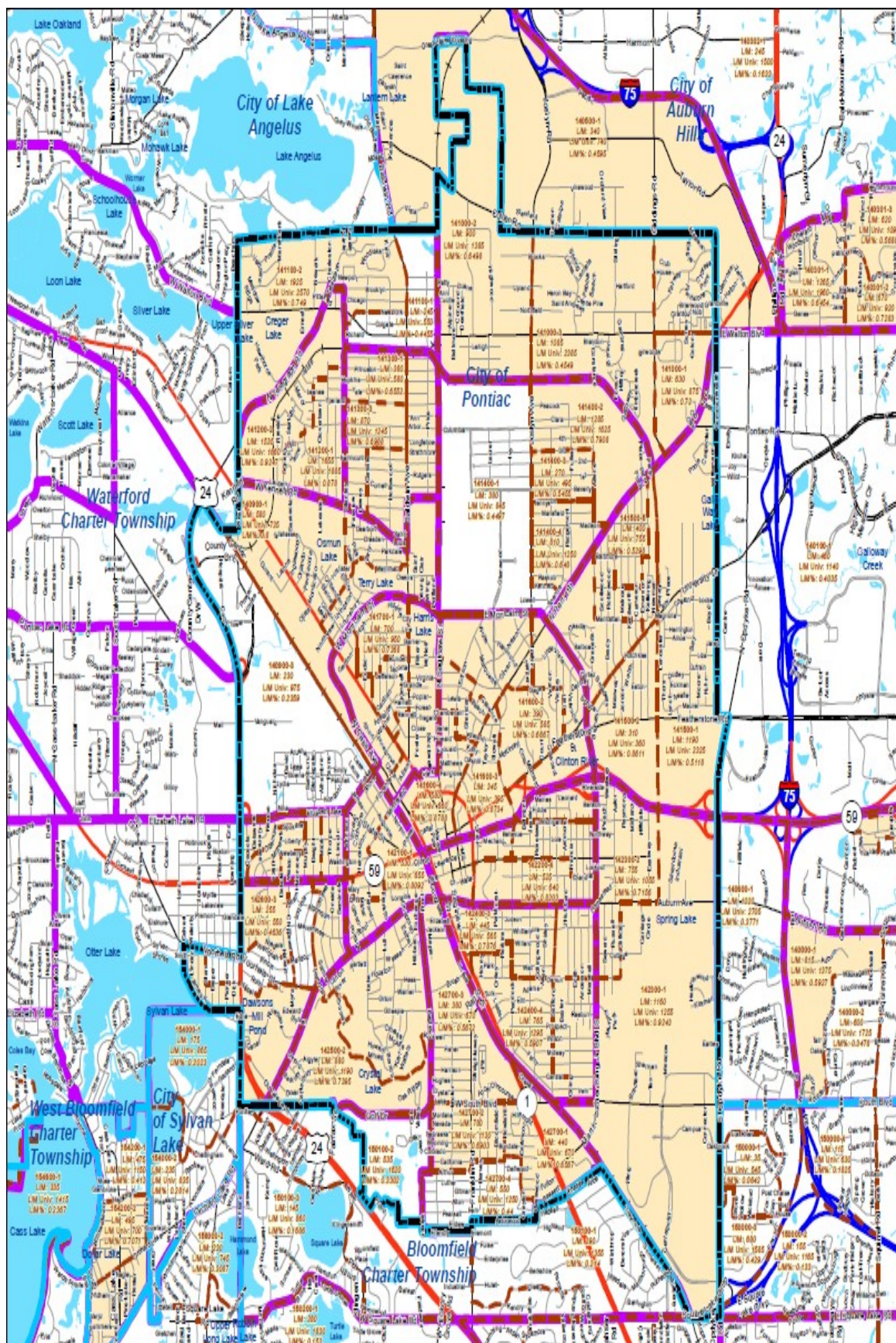
**Map 2 - Area-Wide Benefit (AWB) Map - Oakland County**



Source: Oakland County



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



Source: Oakland County



# 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
<b>Grand Total</b>	<b>12</b>	<b>30</b>	<b>28</b>	<b>43</b>	<b>70</b>	<b>113</b>

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
<b>Total Beneficiaries</b>	<b>292</b>

Source: IDIS PR 23 CDBG Summary of Accomplishments PY 2017

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

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

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

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

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

<b>Program</b>	<b>Extremely Low-Income 30% AMI</b>	<b>Very Low 50% AMI</b>	<b>Lower 60% AMI</b>	<b>Low Income/ Moderate 80% AMI</b>
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**

Underserved Need	Definition	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).	<ul style="list-style-type: none"><li>• CDBG funded Subsistence Services</li><li>• ESG funded Homeless Prevention and Rapid Re-housing services</li><li>• No-cost housing counseling</li><li>• Affordable housing referrals</li><li>• Referrals to utility assistance providers</li></ul>
Severely inadequate housing	<p>A unit is generally considered severely inadequate if any of the following criteria apply:</p> <ol style="list-style-type: none"><li>1. No hot and cold running water.</li><li>2. No bathtub or shower.</li><li>3. No flush toilet.</li><li>4. Shared plumbing facilities.</li><li>5. Cold for 24 hours or more and more than two breakdowns of heating equipment have occurred that lasted longer than 6 hours.</li><li>6. Electricity not used.</li><li>7. Exposed wiring, not every room has working electrical plugs, and fuses have blown more than twice.</li></ol>	<ul style="list-style-type: none"><li>• CDBG/HOME funded Home Improvement Program</li><li>• CDBG funded Minor Home Repair</li><li>• CDBG funded Mobile Home Repair</li><li>• Referrals for weatherization assistance</li><li>• No-cost housing counseling</li></ul>

### 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 community-wide 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.

<b>1.</b> 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	<b>\$898,227.23</b>
<b>2.</b> 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	<b>\$0</b>
<b>3.</b> The amount of surplus funds from urban renewal settlements	<b>\$0</b>
<b>4.</b> 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.	<b>\$0</b>
<b>5.</b> The amount of income from float-funded activities	<b>\$0</b>
<b>Total Program Income as of 6/6/19</b>	<b>\$898,227.23</b>

### **Other CDBG Requirements**

1. The amount of urgent need activities	<b>\$0</b>
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## **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 multifamily 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 a family
- 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/County)**

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Auburn Hills	<b>ACCOUNT #</b>	731227	<b>ID</b>	1
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	15	<b>APPROPRIATION</b>	\$57,701.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Auburn Hills 48326	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40220
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Auburn Hills	<b>ACCOUNT #</b>	732170	<b>ID</b>	2
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	25	<b>APPROPRIATION</b>	\$17,729.00
<b>DESCRIPTION</b>	Yard services for income qualified senior 62&+ and income qualified disabled adult 18&+ households. Services will conform to Oakland County guidelines & include lawn mowing and snow removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Auburn Hills 48326		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40220
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Auburn Hills	<b>ACCOUNT #</b>	730571	<b>ID</b>	3
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	8	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for rent or mortgage for income qualified households.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Auburn Hills 48326	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40220
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Auburn Hills	<b>ACCOUNT #</b>	732011	<b>ID</b>	4
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	40	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Transportation services for income qualified clients to go to job interviews, medical appointments or social services.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Auburn Hills 48326		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$82,430.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40220
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Berkley	<b>ACCOUNT #</b>	731619	<b>ID</b>	5
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	16	<b>APPROPRIATION</b>	\$25,790.00
<b>DESCRIPTION</b>	Retrofit existing sidewalk ramps and install truncated domes to meet ADA standards .						
<b>LOCATION</b>	Berkley at Earlmont/Franklin/Rosemont/Wiltshire					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Berkley 48072	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35		<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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.

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**SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40230
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Berkley	<b>ACCOUNT #</b>	732170	<b>ID</b>	6
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Yard services for income qualified seniors 62&+ households. Services will conform to Oakland County guidelines & include lawn mowing, snow shoveling and spring and fall clean up.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Berkley 48072		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40230
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Berkley	<b>ACCOUNT #</b>	730535	<b>ID</b>	7
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Disabled Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	6200	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Purchase up to 121 accessible reading material items for disabled adults 18 years of age and older.						
<b>LOCATION</b>	Berkley Public Library					<b>PIN</b>	
<b>ADDRESS</b>	3155 Coolidge Hwy				<b>LOCALITY</b>	Berkley 48072	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05B	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730535	<b>OPT UNIT #</b>	40230
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Berkley	<b>ACCOUNT #</b>	730137	<b>ID</b>	8
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$36,290 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$32,790						
<b>TOTAL APPROPRIATION</b>						<b>\$36,290.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40230
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Birmingham	<b>ACCOUNT #</b>	731619	<b>ID</b>	9
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$25,263.00
<b>DESCRIPTION</b>	Retrofit existing main entrance doors and threshold to ADA standards.						
<b>LOCATION</b>	Adams Fire Station					<b>PIN</b>	19-36-233-021
<b>ADDRESS</b>	572 S Adams Rd				<b>LOCALITY</b>	Birmingham 48012	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35		<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40240
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Birmingham	<b>ACCOUNT #</b>	732170	<b>ID</b>	10
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$7,327.00
<b>DESCRIPTION</b>	Yard services for income qualified senior 62&+ and disabled adults 18&+ households. Services will conform to Oakland County guidelines & include lawn service/snow removal/spring/fall cleanup/gutter cleaning/tree trim/removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Birmingham 48012	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40240
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Birmingham	<b>ACCOUNT #</b>	731712	<b>ID</b>	11
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Outreach, information, referral and counseling services for income qualified senior 62 years of age and older and disabled adult 18 years of age and older households.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Birmingham 48009	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$36,090.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40240
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Bloomfield Hills	<b>ACCOUNT #</b>	731712	<b>ID</b>	12
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	910	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Meals on Wheels and liquid nutritional supplements program for qualitifed Bloomfield Hills and Bloomfield Twp seniors 62 years of age and older.						
<b>LOCATION</b>	Bloomfield Twp Sr Services					<b>PIN</b>	
<b>ADDRESS</b>	Specific/4315 Andover				<b>LOCALITY</b>	Bloomfield Twp 48303	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090611</b>	<b>PROGRAM #</b>	<b>172160</b>	<b>ACCOUNT #</b>	<b>731712</b>	<b>OPT UNIT #</b>	<b>40250</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Clarkston	<b>ACCOUNT #</b>	732011	<b>ID</b>	13
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to medical appointments, shopping, employment and senior center.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	6000 Clarkston Rd				<b>LOCALITY</b>	Clarkston 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40260
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Clawson	<b>ACCOUNT #</b>	731619	<b>ID</b>	14
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	8	<b>APPROPRIATION</b>	\$32,134.00
<b>DESCRIPTION</b>	Retrofit existing sidewalk ramps and install truncated domes to meet ADA standards .						

<b>LOCATION</b>	SW/SE corners School St and Wright Dr and School St and Shenandoah Dr	<b>PIN</b>	
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<b>ADDRESS</b>	Specific	<b>LOCALITY</b>	Clawson 48017
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)
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<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI HH with new or improved access	<b>OUTCOME</b>	Availability/Accessibility
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40270
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Clawson	<b>ACCOUNT #</b>	730137	<b>ID</b>	15
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	14	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>	Orig Total \$35,634 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$32,134						
<b>TOTAL APPROPRIATION</b>						<b>\$35,634.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40270
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Farmington	<b>ACCOUNT #</b>	731696	<b>ID</b>	16
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$19,229.00
<b>DESCRIPTION</b>	Access fee for building space.						
<b>LOCATION</b>	Costick Activity Senior Ctr					<b>PIN</b>	23-13-351-004
<b>ADDRESS</b>	28600 11 Mile				<b>LOCALITY</b>	Farmington Hills 48335	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>		
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>		
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40280
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Farmington	<b>ACCOUNT #</b>	731712	<b>ID</b>	17
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1618	<b>APPROPRIATION</b>	\$8,240.00
<b>DESCRIPTION</b>	Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.						
<b>LOCATION</b>	Costick Activity Sr Ctr					<b>PIN</b>	
<b>ADDRESS</b>	28600 11 Mile				<b>LOCALITY</b>	Farmington Hills 48335	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$27,469.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40280
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Ferndale	<b>ACCOUNT #</b>	731227	<b>ID</b>	18
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	10	<b>APPROPRIATION</b>	\$45,050.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Ferndale 48220	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40300
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Ferndale	<b>ACCOUNT #</b>	732021	<b>ID</b>	19
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Tree Planting		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	4895	<b>APPROPRIATION</b>	\$30,000.00
<b>DESCRIPTION</b>	Install 1.5" calipered native Michigan trees in ROW.						
<b>LOCATION</b>	Along 8 Mile from Gardendale to West End.					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Ferndale 48220	
<b>L/M</b>	CT 1734 BG 5 CT 1735 BG 1 CT 1736 BG 1 59.45% L/M						
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35		<b>MATRIX</b>	03N	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	732021	<b>OPT UNIT #</b>	40300
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Ferndale	<b>ACCOUNT #</b>	732170	<b>ID</b>	20
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	250	<b>APPROPRIATION</b>	\$10,000.00
<b>DESCRIPTION</b>	Yard services for income qualified seniors 62&+ and income qualified disabled adults 18&+ households. Services will conform to Oakland County guidelines & include lawn cutting, leaf raking and snow removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Ferndale 48220		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40300
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

PY	2019	OPT UNIT	Ferndale	ACCOUNT #	730137	ID	21
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT #	5	IDIS ACTIVITY #		UNITS	65	APPROPRIATION	\$5,000.00
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN					PIN	
ADDRESS	801 Vanguard Dr				LOCALITY	Pontiac 48341	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05G	AUTHORITY	570.201 (e)
<input checked="" type="checkbox"/>	CONTRACT REQUIRED			<input type="checkbox"/> CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS			
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED			<input checked="" type="checkbox"/> 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	Orig Total \$90,050 Admin Reprog trans \$5,000 to 172160-730137-40620 HAVEN Revised Total \$85,050						
<b>TOTAL APPROPRIATION</b>						<b>\$90,050.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
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## Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172160	ACCOUNT #	730137	OPT UNIT #	40620 HAVEN 40300
BUDGET REF	2019	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Hazel Park	<b>ACCOUNT #</b>	730310	<b>ID</b>	22
<b>PROJECT</b>	CODE ENFORCEMENT			<b>ACCOUNT</b>	Code Enforcement		
<b>IDIS PROJECT #</b>	8	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	14840	<b>APPROPRIATION</b>	\$85,661.00
<b>DESCRIPTION</b>	Code enforcement activities.						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Hazel Park 48030	
<b>L/M</b>	CT 1750 BG 1, 2, 3, 4 CT 1751 BG 1, 2, 3, 4, 5, 6, 7 CT 1752 BG 1, 2, 3 CT 1753 BG 1, 2, 3, 4, 5 62.47% L/M						
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	15	<b>AUTHORITY</b>	570.202 (c)
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$85,661.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	730310	<b>OPT UNIT #</b>	40310
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Huntington Woods	<b>ACCOUNT #</b>	731227	<b>ID</b>	23
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2	<b>APPROPRIATION</b>	\$6,158.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Huntington Wds 48070	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40320
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Huntington Woods	<b>ACCOUNT #</b>	732011	<b>ID</b>	24
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	60	<b>APPROPRIATION</b>	\$2,639.00
<b>DESCRIPTION</b>	Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to appointments, shopping and events.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Huntington Wds 48070		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$8,797.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40320
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Keego Harbor	<b>ACCOUNT #</b>	731619	<b>ID</b>	25
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$14,250.00
<b>DESCRIPTION</b>	Retrofit existing sidewalk, ramp and parking at gazebo to ADA standards.						
<b>LOCATION</b>	Rose Sorter Park				<b>PIN</b>	10-01-160-001	
<b>ADDRESS</b>	Schroder and Knowlson				<b>LOCALITY</b>	Keego Harbor 48320	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35		<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$14,250.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40330
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Lathrup Village	<b>ACCOUNT #</b>	731712	<b>ID</b>	26
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	165	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Recreation/education services, nutrition information, exercise, transportation to events and meal program for seniors 62 years of age and older.						
<b>LOCATION</b>	Lathrup Village Sr Ctr					<b>PIN</b>	
<b>ADDRESS</b>	27400 Southfield				<b>LOCALITY</b>	Lathrup Village 48076	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40350
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Madison Heights	<b>ACCOUNT #</b>	730310	<b>ID</b>	27
<b>PROJECT</b>	CODE ENFORCEMENT			<b>ACCOUNT</b>	Code Enforcement		
<b>IDIS PROJECT #</b>	8	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	17595	<b>APPROPRIATION</b>	\$106,775.00
<b>DESCRIPTION</b>	Code enforcement activities.						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Madison Hghts 48071		
<b>L/M</b>	CT 1810 BG 1, 2,3 CT 1812 BG 3, 4 CT 1813 BG 1, 2, 5 CT 1815 BG 1, 2 CT 1816 BG 1, 2, 3, 4, 5 66.13% L/M						
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	15	<b>AUTHORITY</b>	570.202 (c)
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	730310	<b>OPT UNIT #</b>	40360
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Madison Heights	<b>ACCOUNT #</b>	732170	<b>ID</b>	28
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	75	<b>APPROPRIATION</b>	\$35,589.00
<b>DESCRIPTION</b>	Yard services for very low income seniors 62&+ and very low income disabled adults 18&+ households. Services will conform to Oakland County guidelines & include yard service and leaf removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Madison Hghts 48071		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$142,364.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wheelchair 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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40360
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Northville	<b>ACCOUNT #</b>	731602	<b>ID</b>	29
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Rehab Publicly Owned Residential		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	7	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Install new interior closet, bedroom, bathroom and storage area doors.						
<b>LOCATION</b>	Allen Terrace				<b>PIN</b>	82-48-002-01-0636-003	
<b>ADDRESS</b>	401 High St				<b>LOCALITY</b>	Northville 48167	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14D	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>		
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>		
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731602	<b>OPT UNIT #</b>	40370
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Novi	<b>ACCOUNT #</b>	731227	<b>ID</b>	30
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	12	<b>APPROPRIATION</b>	\$104,030.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Novi 48375	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090611</b>	<b>PROGRAM #</b>	<b>172170</b>	<b>ACCOUNT #</b>	<b>731227</b>	<b>OPT UNIT #</b>	<b>40380</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Novi	<b>ACCOUNT #</b>	730283	<b>ID</b>	31
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Child Care Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	50	<b>APPROPRIATION</b>	\$15,000.00
<b>DESCRIPTION</b>	Fund services for children under 13 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Novi YA					<b>PIN</b>	
<b>ADDRESS</b>	45175 W 10 Mile				<b>LOCALITY</b>	Novi 48375	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05L	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730283	<b>OPT UNIT #</b>	40380
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Novi	<b>ACCOUNT #</b>	730137	<b>ID</b>	32
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	100	<b>APPROPRIATION</b>	\$8,000.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$130,530 Admin Reprog trans \$8,000 to 172160-730137-40620 HAVEN Revised Total \$122,530						
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40380
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Novi	<b>ACCOUNT #</b>	730571	<b>ID</b>	33
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	100	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food assistance for income qualified households.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Novi 48375	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$130,530.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40380
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oak Park	<b>ACCOUNT #</b>	730310	<b>ID</b>	34
<b>PROJECT</b>	CODE ENFORCEMENT			<b>ACCOUNT</b>	Code Enforcement		
<b>IDIS PROJECT #</b>	8	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	18085	<b>APPROPRIATION</b>	\$98,952.00
<b>DESCRIPTION</b>	Code enforcement activities.						

<b>LOCATION</b>	Areawide Benefit Areas Only	<b>PIN</b>	
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<b>ADDRESS</b>	Specific	<b>LOCALITY</b>	Oak Park 48237
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<b>L/M</b>	CT 1710 BG 2, 3, 5 CT 1712 BG 1, 3 CT 1713 BG 1, 2 CT 1714 BG 4, 5 CT 1715 BG 1,3 CT 1716 BG 1, 2 CT 1724 BG 1, 2 58.57% L/M
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<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>MATRIX</b>	15	<b>AUTHORITY</b>	570.202 (c)
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<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>	<input type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI persons served	<b>OUTCOME</b>	Sustainability
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	730310	<b>OPT UNIT #</b>	40390
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oak Park	<b>ACCOUNT #</b>	732170	<b>ID</b>	35
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	100	<b>APPROPRIATION</b>	\$30,000.00
<b>DESCRIPTION</b>	Yard services for income qualified seniors 62&+ and income qualified disabled adults 18&+ households. Services will conform to Oakland County guidelines & include lawn cutting/snow removal/spring/fall cleanup/guttercleaning.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Oak Park 48237	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$128,952.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40390
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Orchard Lake Village	<b>ACCOUNT #</b>	730137	<b>ID</b>	36
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	28	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$7,000 Admin Reprog trans \$7,000 to 172160-730137-40620 HAVEN Revised Total \$0						
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40400
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Pleasant Ridge	<b>ACCOUNT #</b>	731712	<b>ID</b>	37
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	120	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.						
<b>LOCATION</b>	Pleasant Ridge Sr Comm Ctr					<b>PIN</b>	
<b>ADDRESS</b>	4 Ridge				<b>LOCALITY</b>	Pleasant Ridge 48069	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40410
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Pontiac	<b>ACCOUNT #</b>	730345	<b>ID</b>	38
<b>PROJECT</b>	CLEARANCE & DEMO			<b>ACCOUNT</b>	Clearance and Demolition		
<b>IDIS PROJECT #</b>	7	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	50	<b>APPROPRIATION</b>	\$645,483.00
<b>DESCRIPTION</b>	Demolition of residential and/or commercial properties condemned and/or destroyed by fire. MI SHPO review may be required before funds are committed.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Pontiac 48340		
<b>L/M</b>	Areawide benefit areas only.						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	04	<b>AUTHORITY</b>	570.201 (d)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	Slum Blight Spot			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

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

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

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

## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	730345	<b>OPT UNIT #</b>	40420
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Pontiac	<b>ACCOUNT #</b>	731745	<b>ID</b>	39
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Sidewalks		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2525	<b>APPROPRIATION</b>	\$100,000.00
<b>DESCRIPTION</b>	Install new sidewalks per City specifications.						
<b>LOCATION</b>	Area Wide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Pontiac 48340	
<b>L/M</b>	CT 1426 BG 5 CT 1427 BG 2 52.48% L/M						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.202 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

**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.

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**FLOOD PLAIN AREAS**

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

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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731745	<b>OPT UNIT #</b>	40420
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Pontiac	<b>ACCOUNT #</b>	730880	<b>ID</b>	40
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Housekeeping Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	130	<b>APPROPRIATION</b>	\$50,000.00
<b>DESCRIPTION</b>	Provide housekeeping services for the interior of homes occupied by income qualified seniors 62 years of age and older.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Pontiac 48340	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

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**FLOOD PLAIN AREAS**

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

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

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

## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730880	<b>OPT UNIT #</b>	40420
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Pontiac	<b>ACCOUNT #</b>	732185	<b>ID</b>	41
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	18	<b>APPROPRIATION</b>	\$3,774.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Pontiac YA					<b>PIN</b>	
<b>ADDRESS</b>	60 Parkhurst				<b>LOCALITY</b>	Pontiac 48340	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$799,257.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40420
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Rochester	<b>ACCOUNT #</b>	731696	<b>ID</b>	42
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$28,533.00
<b>DESCRIPTION</b>	Retrofit existing south side entrance to create ADA complaint vestibule.						
<b>LOCATION</b>	Older Persons Commission					<b>PIN</b>	68-45-11-451-019
<b>ADDRESS</b>	650 Letica Dr				<b>LOCALITY</b>	Rochester 48307	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$28,533.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090611</b>	<b>PROGRAM #</b>	<b>172170</b>	<b>ACCOUNT #</b>	<b>731696</b>	<b>OPT UNIT #</b>	<b>40430</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Rochester Hills	<b>ACCOUNT #</b>	731227	<b>ID</b>	43
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	50	<b>APPROPRIATION</b>	\$130,965.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Rochester Hills 48309	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
						<b>TOTAL APPROPRIATION</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40440
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Rochester Hills	<b>ACCOUNT #</b>	732170	<b>ID</b>	44
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	60	<b>APPROPRIATION</b>	\$10,000.00
<b>DESCRIPTION</b>	Yard services for income qualified seniors 62&+ and income qualified disabled adults 18&+ households. Services will conform to Oakland County guidelines & include lawn cutting/snow/leaf removal/salting/dangerous tree removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Rochester Hills 48309	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
						<b>TOTAL APPROPRIATION</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40440
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Rochester Hills	<b>ACCOUNT #</b>	730571	<b>ID</b>	45
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	300	<b>APPROPRIATION</b>	\$10,000.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency clothes closet for income qualified households.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Rochester Hills 48309		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40440
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Rochester Hills	<b>ACCOUNT #</b>	730137	<b>ID</b>	46
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$10,000.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$160,965 Admin Reprog trans \$10,000 to 172160-730137-40620 HAVEN Revised Total \$150,965						
<b>TOTAL APPROPRIATION</b>						<b>\$160,965.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40440
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	South Lyon	<b>ACCOUNT #</b>	731696	<b>ID</b>	47
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$25,652.00
<b>DESCRIPTION</b>	Access fee for building space.						
<b>LOCATION</b>	Center for Active Adults					<b>PIN</b>	21-20-101-004
<b>ADDRESS</b>	1000 N Lafayette				<b>LOCALITY</b>	South Lyon 48178	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wheelchair 6+ months; unable to perform 1+ functional activities; need assistance with daily living instrumental activities of daily living; prevented from work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

**Oakland County Use Only**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40470
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	South Lyon	<b>ACCOUNT #</b>	730137	<b>ID</b>	48
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$3,900.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$29,552 Admin Reprog trans \$3,900 to 172160-730137-40620 HAVEN Revised Total \$25,652						
<b>TOTAL APPROPRIATION</b>						<b>\$29,552.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40470
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Sylvan Lake	<b>ACCOUNT #</b>	732170	<b>ID</b>	49
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	12	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Yard services for seniors 62&+ households. Services will conform to Oakland County guidelines and include lawn care, spring/fall cleanup, dangerous tree trimming/removal.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Sylvan Lake 48320	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40480
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Troy	<b>ACCOUNT #</b>	731619	<b>ID</b>	50
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$124,703.00

<b>DESCRIPTION</b>	Retrofit existing path to soccer fields and bleachers, parking spots and curb cuts to ADA standards.
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<b>LOCATION</b>	Firefighters Park	<b>PIN</b>	88-20-05-300-006
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<b>ADDRESS</b>	1800 W Square Lake Rd	<b>LOCALITY</b>	Troy 48084
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)
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<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI HH with new or improved access	<b>OUTCOME</b>	Availability/Accessibility
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40490
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Troy	<b>ACCOUNT #</b>	732170	<b>ID</b>	51
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Yard Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	90	<b>APPROPRIATION</b>	\$53,444.00
<b>DESCRIPTION</b>	Yard services for income qualified senior 62&+ and income qualified disabled adult 18&+ households. Services will conform to Oakland County guidelines and include lawn mowing, snow removal and spring/fall clean up.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Troy 48084	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$178,147.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732170	<b>OPT UNIT #</b>	40490
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Walled Lake	<b>ACCOUNT #</b>	731244	<b>ID</b>	52
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	4	<b>APPROPRIATION</b>	\$20,431.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Fawn Lakes Mobile Homes					<b>PIN</b>	92-17-34-201-002
<b>ADDRESS</b>	831 N Pontiac Tr				<b>LOCALITY</b>	Walled Lake 48390	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$29,186 Admin Reprog trans \$20,431 to 172170-731224-40620 OLHSA Revised Total \$8,755						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA 40500
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Walled Lake	<b>ACCOUNT #</b>	730137	<b>ID</b>	53
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$8,755.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Revised Total \$8,755 Admin Reprog trans \$8,755 to 172160-730137-40620 HAVEN Revised Total \$0						
<b>TOTAL APPROPRIATION</b>						<b>\$29,186.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40500
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Wixom	<b>ACCOUNT #</b>	731745	<b>ID</b>	54
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Sidewalks		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2305	<b>APPROPRIATION</b>	\$38,463.00
<b>DESCRIPTION</b>	Install new 8' 1/2 mile U shaped asphalt sidewalk to ADA standards.						

<b>LOCATION</b>	South of 49045 Pontiac Trail	<b>PIN</b>	
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<b>ADDRESS</b>	Specific	<b>LOCALITY</b>	Wixom 48393
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<b>L/M</b>	CT 1331 BG 2 Total 73.97% L/M
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<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36	<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.202 (c)
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<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI persons served	<b>OUTCOME</b>	Sustainability
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731745	<b>OPT UNIT #</b>	40510
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Wixom	<b>ACCOUNT #</b>	730137	<b>ID</b>	55
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	42	<b>APPROPRIATION</b>	\$4,234.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$51,165 Admin Reprog trans \$4,234 to 172160-730137-40620 HAVEN Revised Total \$46,931						
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40510
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Wixom	<b>ACCOUNT #</b>	731712	<b>ID</b>	56
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	52	<b>APPROPRIATION</b>	\$4,234.00
<b>DESCRIPTION</b>	Homebound meal program for qualified seniors 62 years of age and older.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Wixom 48393	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40510
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Wixom	<b>ACCOUNT #</b>	730571	<b>ID</b>	57
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	51	<b>APPROPRIATION</b>	\$4,234.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency rent, clothing, utility assistance and food for income qualified households.						
<b>LOCATION</b>	City wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Wixom 48393	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$51,165.00</b>	

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40510
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Addison Twp	<b>ACCOUNT #</b>	731244	<b>ID</b>	58
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$6,167.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Hidden Lake Estates					<b>PIN</b>	05-35-151-002
<b>ADDRESS</b>	505 Rochester Rd				<b>LOCALITY</b>	Addison Twp 48367	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$9,667 Admin Reprog trans \$6,167 to 172170-731224-40620 OLHSA Revised Total \$3,500						
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA 40010
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Addison Twp	<b>ACCOUNT #</b>	732011	<b>ID</b>	59
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	32	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Transportation services for income qualified clients.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Addison Twp 48367	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$9,667.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40010
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Bloomfield Twp	<b>ACCOUNT #</b>	731227	<b>ID</b>	60
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	10	<b>APPROPRIATION</b>	\$36,300.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Bloomfield Twp 48303	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>				<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>				<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40020
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Bloomfield Twp	<b>ACCOUNT #</b>	731712	<b>ID</b>	61
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	50	<b>APPROPRIATION</b>	\$15,557.00
<b>DESCRIPTION</b>	Meals on Wheels program for qualified seniors 62 years of age and older.						
<b>LOCATION</b>	Bloomfield Twp					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Bloomfield Twp 48303	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$51,857.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40020
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Brandon Twp	<b>ACCOUNT #</b>	731696	<b>ID</b>	62
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$20,726.00
<b>DESCRIPTION</b>	Replace eight existing vinyl windows. Retrofit existing steel exterior doors (7), interior doors (11) and west end deck (1) to ADA standards.						
<b>LOCATION</b>	Edna Burton Senior Ctr					<b>PIN</b>	03-07-326-029
<b>ADDRESS</b>	345 Ball St				<b>LOCALITY</b>	Ortonville Vlg 48462	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40030
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Brandon Twp	<b>ACCOUNT #</b>	730571	<b>ID</b>	63
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1524	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food and/or personal care vouchers for income qualified households.						
<b>LOCATION</b>	Brandon Twp, Groveland Twp and Ortonville					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Brandon Twp 48462	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40030
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Brandon Twp	<b>ACCOUNT #</b>	732185	<b>ID</b>	64
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	40	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Brandon Groveland YA					<b>PIN</b>	
<b>ADDRESS</b>	209 Varisty Dr				<b>LOCALITY</b>	Ortonville Vlg 48462	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>				<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>				<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$27,726.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40030
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Commerce Twp	<b>ACCOUNT #</b>	731619	<b>ID</b>	65
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$43,747.00
<b>DESCRIPTION</b>	Retrofit existing stairs by installing ADA compliant ramp.						
<b>LOCATION</b>	Byers Park Bridge					<b>PIN</b>	17-10-426-008/17-10-426-007
<b>ADDRESS</b>	213 Commerce Rd				<b>LOCALITY</b>	Commerce Twp 48390	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35		<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40040
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Commerce Twp	<b>ACCOUNT #</b>	731712	<b>ID</b>	66
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	200	<b>APPROPRIATION</b>	\$13,748.00
<b>DESCRIPTION</b>	Homebound and congregate meal program for qualified seniors 62 years of age and older.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Commerce Twp 48390		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40040
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Commerce Twp	<b>ACCOUNT #</b>	730137	<b>ID</b>	67
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$5,000.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$62,495 Admin Reprog trans \$5,000 to 172160-730137-40620 HAVEN Revised Total \$57,495						
<b>TOTAL APPROPRIATION</b>						<b>\$62,495.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40040
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Groveland Twp	<b>ACCOUNT #</b>	731244	<b>ID</b>	68
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2	<b>APPROPRIATION</b>	\$7,452.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Oak Hills Estates MHC and Groveland Manor					<b>PIN</b>	02-33-451-001 02-18-151-003
<b>ADDRESS</b>	6622 Sleepy Hollow Blvd/13318 Dixie Hwy				<b>LOCALITY</b>	Groveland Twp 48442	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$7,452 Admin Reprog trans \$7,452 to 172170-731224-40620 OLHSA Revised Total \$0						
<b>TOTAL APPROPRIATION</b>						<b>\$7,452.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090659</b>	<b>PROGRAM #</b>	<b>172170</b>	<b>ACCOUNT #</b>	<b>731244</b>	<b>OPT UNIT #</b>	<b>40620 OLHSA 40050</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Highland Twp	<b>ACCOUNT #</b>	730898	<b>ID</b>	69
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Housing Rehabilitation		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$20,970.00
<b>DESCRIPTION</b>	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$29,956 Admin Reprog trans \$20,970 to 132290-730898-27003 OC HIP Revised Total \$8,986						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132290	<b>ACCOUNT #</b>	730898	<b>OPT UNIT #</b>	40060
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Highland Twp	<b>ACCOUNT #</b>	732011	<b>ID</b>	70
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	900	<b>APPROPRIATION</b>	\$8,986.00
<b>DESCRIPTION</b>	Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to work, doctor appointments and shopping.						
<b>LOCATION</b>	Highland Twp/Milford Twp/Milford Vlg					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Highland Twp 48357	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$29,956.00</b>	

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

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

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

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40060
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Holly Twp	<b>ACCOUNT #</b>	730898	<b>ID</b>	71
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Housing Rehabilitation		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$14,008.00
<b>DESCRIPTION</b>	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$20,011 Admin Reprog trans \$14,008 to 132290-730898-27003 OC HIP Revised Total \$6,003						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132290	<b>ACCOUNT #</b>	730898	<b>OPT UNIT #</b>	40070
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

PY	2019	OPT UNIT	Holly Twp	ACCOUNT #	730137	ID	72
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT #	5	IDIS ACTIVITY #		UNITS	10	APPROPRIATION	\$6,003.00
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN					PIN	
ADDRESS	801 Vanguard Dr				LOCALITY	Pontiac 48341	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05G	AUTHORITY	570.201 (e)
<input checked="" type="checkbox"/>	CONTRACT REQUIRED			<input type="checkbox"/> CONTRACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS			
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED			<input checked="" type="checkbox"/> 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	Revised Total \$6,003 Admin Reprog trans \$6,003 to 172160-730137-40620 HAVEN Revised Total \$0						
<b>TOTAL APPROPRIATION</b>						<b>\$20,011.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

## Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172160	ACCOUNT #	730137	OPT UNIT #	40620 HAVEN 40070
BUDGET REF	2019	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Independence Twp	<b>ACCOUNT #</b>	731227	<b>ID</b>	73
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	15	<b>APPROPRIATION</b>	\$36,613.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Indep Twp 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

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**FLOOD PLAIN AREAS**

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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40080
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Independence Twp	<b>ACCOUNT #</b>	732011	<b>ID</b>	74
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	375	<b>APPROPRIATION</b>	\$5,690.00
<b>DESCRIPTION</b>	Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to medical appointments, shopping, employment and additional locations by request.						
<b>LOCATION</b>	Independence Twp, CofVofClarkston and Surrounding Area					<b>PIN</b>	
<b>ADDRESS</b>	6000 Clarkston Rd				<b>LOCALITY</b>	Indep Twp 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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.

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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40080
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Independence Twp	<b>ACCOUNT #</b>	732185	<b>ID</b>	75
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$5,000.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Clarkston Area YA					<b>PIN</b>	
<b>ADDRESS</b>	5565 Pine Knob Rd				<b>LOCALITY</b>	Clarkston 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
						<b>TOTAL APPROPRIATION</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40080
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Independence Twp	<b>ACCOUNT #</b>	731712	<b>ID</b>	76
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	225	<b>APPROPRIATION</b>	\$5,000.00
<b>DESCRIPTION</b>	Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.						
<b>LOCATION</b>	Independence Twp Sr Comm Ctr					<b>PIN</b>	
<b>ADDRESS</b>	6000 Clarkston Rd				<b>LOCALITY</b>	Indep Twp 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$52,303.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40080
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Lyon Twp	<b>ACCOUNT #</b>	731696	<b>ID</b>	77
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	510	<b>APPROPRIATION</b>	\$15,983.00
<b>DESCRIPTION</b>	Access fee for building space.						
<b>LOCATION</b>	Center for Active Adults					<b>PIN</b>	21-20-101-004
<b>ADDRESS</b>	1000 N Lafayette				<b>LOCALITY</b>	South Lyon 48178	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access				<b>OUTCOME</b>	Sustainability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40090
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Lyon Twp	<b>ACCOUNT #</b>	732185	<b>ID</b>	78
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	18	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	South Lyon Area YA					<b>PIN</b>	
<b>ADDRESS</b>	1000 N Lafayette				<b>LOCALITY</b>	South Lyon 48178	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40090
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Lyon Twp	<b>ACCOUNT #</b>	730137	<b>ID</b>	79
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$22,983 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$19,483						
<b>TOTAL APPROPRIATION</b>						<b>\$22,983.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40090
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Milford Twp	<b>ACCOUNT #</b>	731244	<b>ID</b>	80
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2	<b>APPROPRIATION</b>	\$11,743.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Childs Lake Estates					<b>PIN</b>	16-36-100-003 and 005
<b>ADDRESS</b>	4377 Old Plank Rd				<b>LOCALITY</b>	Milford Twp 48381	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$16,775 Admin Reprog trans \$11,743 to 172170-731224-40620 OLHSA Revised Total \$5,032						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA 40100
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Milford Twp	<b>ACCOUNT #</b>	730571	<b>ID</b>	81
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1000	<b>APPROPRIATION</b>	\$3,000.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food and clothing for income qualified households.						
<b>LOCATION</b>	Huron Valley Region					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Milford Twp 48381	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40100
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

PY	2019	OPT UNIT	Milford Twp	ACCOUNT #	730137	ID	82
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT #	5	IDIS ACTIVITY #		UNITS	13	APPROPRIATION	\$2,032.00
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN				PIN		
ADDRESS	801 Vanguard Dr				LOCALITY	Pontiac 48341	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05G	AUTHORITY	570.201 (e)
<input checked="" type="checkbox"/>	CONTRACT REQUIRED			<input type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS		
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED			<input checked="" type="checkbox"/>	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	Revised Total \$5,032 Admin Reprog trans \$2,032 to 172160-730137-40620 HAVEN Revised Total \$3,000						
<b>TOTAL APPROPRIATION</b>						<b>\$16,775.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

## Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172160	ACCOUNT #	730137	OPT UNIT #	40620 HAVEN 40100
BUDGET REF	2019	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland Twp	<b>ACCOUNT #</b>	731244	<b>ID</b>	83
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	3	<b>APPROPRIATION</b>	\$15,828.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Woodland Mobile Home Estates					<b>PIN</b>	10-04-200-001
<b>ADDRESS</b>	1441 W Romeo Rd				<b>LOCALITY</b>	Oakland Twp 48363	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$22,828 Admin Reprog trans \$15,828 to 172170-731224-40620 OLHSA Revised Total \$7,000						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA 40120
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland Twp	<b>ACCOUNT #</b>	730137	<b>ID</b>	84
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	8	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Revised Total \$7,000 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$3,500						
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
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**Oakland County Use Only**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40120
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland Twp	<b>ACCOUNT #</b>	732011	<b>ID</b>	85
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	400	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Transportation services for income qualified clients for medical/dental/hospital/social service appointments, employment interviews, food pantry, clothes closet and additional resources.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Oakland Twp 48306	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$22,828.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40120
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Orion Twp	<b>ACCOUNT #</b>	731332	<b>ID</b>	86
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Parks-Recreation Facilities		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$39,303.00
<b>DESCRIPTION</b>	Retrofit existing non-compliant concrete and steel pedestrian bridge with precast concrete pedestrian bridge that meets ADA standards.						
<b>LOCATION</b>	Meeks Park					<b>PIN</b>	09-02-485-026
<b>ADDRESS</b>	Meeks Park at Slater St				<b>LOCALITY</b>	Lake Orion 48362	
<b>L/M</b>	CT 1290 BG 2 Total 46.2% L/M						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731332	<b>OPT UNIT #</b>	40130
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Orion Twp	<b>ACCOUNT #</b>	732011	<b>ID</b>	87
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Transportation Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	18000	<b>APPROPRIATION</b>	\$16,844.00
<b>DESCRIPTION</b>	Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to medical appointments, shopping, employment and community resources.						
<b>LOCATION</b>	North Oakland Transportation Authority					<b>PIN</b>	
<b>ADDRESS</b>	467 Jackson St				<b>LOCALITY</b>	Lake Orion Vlg 48362	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05E	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$56,147.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732011	<b>OPT UNIT #</b>	40130
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oxford Twp	<b>ACCOUNT #</b>	731244	<b>ID</b>	88
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Mobile Home Repair		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	4	<b>APPROPRIATION</b>	\$21,410.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Lake Villa/Parkhurst					<b>PIN</b>	04-25-100-009 and 04-35-300-001
<b>ADDRESS</b>	1700 E Lakeville Rd/1540 S Lapeer Rd				<b>LOCALITY</b>	Oxford Twp 48371	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$30,585 Admin Reprog trans \$21,410 to 172170-731224-40620 OLHSA Revised Total \$9,175						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA 40140
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oxford Twp	<b>ACCOUNT #</b>	730571	<b>ID</b>	89
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	40	<b>APPROPRIATION</b>	\$9,175.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food, utility, rent/mortgage, medical, clothing and food assistance for income qualified households.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Oxford Twp 48371	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$30,585.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40140
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Rose Twp	<b>ACCOUNT #</b>	731227	<b>ID</b>	90
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	5	<b>APPROPRIATION</b>	\$6,019.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Rose Twp 48442	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40150
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Rose Twp	<b>ACCOUNT #</b>	732185	<b>ID</b>	91
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	8	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Holly Area YA					<b>PIN</b>	
<b>ADDRESS</b>	920 Baird St				<b>LOCALITY</b>	Holly Twp 48442	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$9,519.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40150
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Royal Oak Twp	<b>ACCOUNT #</b>	730310	<b>ID</b>	92
<b>PROJECT</b>	CODE ENFORCEMENT			<b>ACCOUNT</b>	Code Enforcement		
<b>IDIS PROJECT #</b>	8	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2435	<b>APPROPRIATION</b>	\$11,689.00
<b>DESCRIPTION</b>	Code enforcement activities.						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Royal Oak Twp 48220		
<b>L/M</b>	CT 1725 BG 1,2 Total 70.64% L/M						
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	15	<b>AUTHORITY</b>	570.202 (c)
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$11,689.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	730310	<b>OPT UNIT #</b>	40160
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Springfield Twp	<b>ACCOUNT #</b>	731696	<b>ID</b>	93
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	96	<b>APPROPRIATION</b>	\$14,461.00
<b>DESCRIPTION</b>	Access fee for building space.						
<b>LOCATION</b>	Independence Twp Sr Comm Ctr					<b>PIN</b>	08-16-401-005
<b>ADDRESS</b>	6000 Clarkston Rd				<b>LOCALITY</b>	Clarkston 48346	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40180
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Springfield Twp	<b>ACCOUNT #</b>	730571	<b>ID</b>	94
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	364	<b>APPROPRIATION</b>	\$6,197.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food, clothing, medical assistance or financial aid for income qualified households.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Springfield Twp 48350		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$20,658.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40180
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	West Bloomfield Twp	<b>ACCOUNT #</b>	731619	<b>ID</b>	95
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	570	<b>APPROPRIATION</b>	\$63,827.00

<b>DESCRIPTION</b>	Retrofit existing south side of intersection by installing ramp with truncated domes, compliant crossing system and new paving to ADA standards.
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<b>LOCATION</b>	Pontian Trail and Halsted	<b>PIN</b>	
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<b>ADDRESS</b>	Specific	<b>LOCALITY</b>	WBloomfld Twp 48325
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)
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<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI HH with new or improved access	<b>OUTCOME</b>	Availability/Accessibility
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40200
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	West Bloomfield Twp	<b>ACCOUNT #</b>	731712	<b>ID</b>	96
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	40	<b>APPROPRIATION</b>	\$23,855.00
<b>DESCRIPTION</b>	Homebound meal and/or liquid nutrition program for seniors 62 years of age and older.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	WBloomfld Twp 48325	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

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**FLOOD PLAIN AREAS**

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

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

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

## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40200
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	West Bloomfield Twp	<b>ACCOUNT #</b>	730137	<b>ID</b>	97
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	120	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$91,182 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$87,682						
<b>TOTAL APPROPRIATION</b>						<b>\$91,182.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40200
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	White Lake Twp	<b>ACCOUNT #</b>	731227	<b>ID</b>	98
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	15	<b>APPROPRIATION</b>	\$21,266.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	Township wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	White Lake Twp 48383	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40210
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	White Lake Twp	<b>ACCOUNT #</b>	731696	<b>ID</b>	99
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Senior Centers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$10,000.00
<b>DESCRIPTION</b>	Replace 7,200 sf asphalt shingles or seamless metal standing and 180' ridge vent, 900' ice guard, 4,500' underlayment, 430' aluminum drip edge, 6 soil stack flashings, 140 step flashing and wood base as needed.						
<b>LOCATION</b>	Dublin Community Sr Ctr					<b>PIN</b>	12-25-351-010
<b>ADDRESS</b>	685 Union Lake Rd				<b>LOCALITY</b>	White Lake Twp 48383	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03A	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review is required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
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**Oakland County Use Only**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731696	<b>OPT UNIT #</b>	40210
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	White Lake Twp	<b>ACCOUNT #</b>	731712	<b>ID</b>	100
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	52	<b>APPROPRIATION</b>	\$7,500.00
<b>DESCRIPTION</b>	Homebound and congregate meal program for seniors 62 years of age and older.						
<b>LOCATION</b>	Dublin Community Sr Ctr					<b>PIN</b>	
<b>ADDRESS</b>	Specific/685 Union Lk				<b>LOCALITY</b>	White Lake Twp 48383	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**SPENDING PERFORMANCE** HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.

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

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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40210
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	White Lake Twp	<b>ACCOUNT #</b>	732185	<b>ID</b>	101
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Youth Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	30	<b>APPROPRIATION</b>	\$5,899.00
<b>DESCRIPTION</b>	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Huron Valley YA					<b>PIN</b>	
<b>ADDRESS</b>	1000 Hill Road				<b>LOCALITY</b>	Walled Lake 48390	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05D	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$44,665.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	732185	<b>OPT UNIT #</b>	40210
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Beverly Hills Vlg	<b>ACCOUNT #</b>	731227	<b>ID</b>	102
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Minor Home Repair		
<b>IDIS PROJECT #</b>	9	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	2	<b>APPROPRIATION</b>	\$9,135.00
<b>DESCRIPTION</b>	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.						
<b>LOCATION</b>	Village wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Beverly Hills Vlg 48025	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input checked="" type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731227	<b>OPT UNIT #</b>	40520
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Beverly Hills Vlg	<b>ACCOUNT #</b>	730137	<b>ID</b>	103
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	18	<b>APPROPRIATION</b>	\$3,914.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$13,049 Admin Reprog trans \$3,914 to 172160-730137-40620 HAVEN Revised Total \$9,135						
<b>TOTAL APPROPRIATION</b>						<b>\$13,049.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40520
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Franklin Vlg	<b>ACCOUNT #</b>	731712	<b>ID</b>	104
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Senior Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1800	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Publish and distribute Next newsletter.						
<b>LOCATION</b>	Birmingham Next					<b>PIN</b>	
<b>ADDRESS</b>	2121 Midvale				<b>LOCALITY</b>	Birmingham 48009	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05A	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	731712	<b>OPT UNIT #</b>	40540
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Holly Vlg	<b>ACCOUNT #</b>	731745	<b>ID</b>	105
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Sidewalks		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1855	<b>APPROPRIATION</b>	\$11,159.00
<b>DESCRIPTION</b>	Install approx. 508 lf x 5' wide concrete sidewalk (334 lf south sde) (174.2 lf northside).						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	313 Sherwood to Sherwood Ct and Sherwood to Front St				<b>LOCALITY</b>	Holly Vlg 48442	
<b>L/M</b>	CT 1245 BG 1 Total 47.71% L/M						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.202 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731745	<b>OPT UNIT #</b>	40550
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Holly Vlg	<b>ACCOUNT #</b>	730310	<b>ID</b>	106
<b>PROJECT</b>	CODE ENFORCEMENT			<b>ACCOUNT</b>	Code Enforcement		
<b>IDIS PROJECT #</b>	8	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	3790	<b>APPROPRIATION</b>	\$4,000.00
<b>DESCRIPTION</b>	Code enforcement activities.						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Holly Vlg 48442		
<b>L/M</b>	CT 1245 BG 1, 4 Total 46.44% L/M						
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	15	<b>AUTHORITY</b>	570.202 (c)
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.						
<b>REVISED</b>							
						<b>TOTAL APPROPRIATION</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090611</b>	<b>PROGRAM #</b>	<b>172170</b>	<b>ACCOUNT #</b>	<b>730310</b>	<b>OPT UNIT #</b>	<b>40550</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Holly Vlg	<b>ACCOUNT #</b>	730571	<b>ID</b>	107
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	20	<b>APPROPRIATION</b>	\$6,496.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for utility and rent/mortgage assistance for income qualified households.						
<b>LOCATION</b>	Village wide					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Holly Vlg 48442		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$21,655.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40550
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Lake Orion Vlg	<b>ACCOUNT #</b>	731332	<b>ID</b>	108
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Parks-Recreation Facilities		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$6,534.00
<b>DESCRIPTION</b>	Retrofit existing non-compliant concrete and steel pedestrian bridge with precast concrete pedestrian bridge that meets ADA standards.						
<b>LOCATION</b>	Meeks Park					<b>PIN</b>	09-02-485-026
<b>ADDRESS</b>	Meeks Park at Slater St				<b>LOCALITY</b>	Lake Orion Vlg 48362	
<b>L/M</b>	CT 1290 BG 2 Total 46.2% L/M						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.201 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

**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 will be evaluated for possible recapture.

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**FLOOD PLAIN AREAS**

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

## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731332	<b>OPT UNIT #</b>	40560
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Lake Orion Vlg	<b>ACCOUNT #</b>	730137	<b>ID</b>	109
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	11	<b>APPROPRIATION</b>	\$2,799.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>	Orig Total \$9,333 Admin Reprog trans \$2,799 to 172160-730137-40620 HAVEN Revised Total \$6,534						
<b>TOTAL APPROPRIATION</b>						<b>\$9,333.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40560
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Leonard Vlg	<b>ACCOUNT #</b>	731619	<b>ID</b>	110
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	6	<b>APPROPRIATION</b>	\$7,000.00
<b>DESCRIPTION</b>	Retrofit existing sidewalk ramps by installing truncated domes to meet ADA standards .						
<b>LOCATION</b>	SW/SE NW/NE corners of Division/Forest NW/SW corners South/Forest					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>	Leonard Vlg 48367	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>		
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>		
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI HH with new or improved access			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40570
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Milford Vlg	<b>ACCOUNT #</b>	731619	<b>ID</b>	111
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Remove Architectural Barriers		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	10	<b>APPROPRIATION</b>	\$10,892.00
<b>DESCRIPTION</b>	Retrofit existing sidewalk ramps by installing truncated domes to meet ADA standards .						

<b>LOCATION</b>	NW/SW/SE N Main/Summit NW/NE/SE N Main/Detroit NW/NE/SW/SE Union/Detroit	<b>PIN</b>	
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<b>ADDRESS</b>	Specific	<b>LOCALITY</b>	Milford Vlg 48381
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	03Z	<b>AUTHORITY</b>	570.201 (c)
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<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Suitable Living Environment	<b>GOAL</b>	Strengthen Communities
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<b>INDICATOR</b>	# of LMI HH with new or improved access	<b>OUTCOME</b>	Availability/Accessibility
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731619	<b>OPT UNIT #</b>	40580
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

PY	2019	OPT UNIT	Milford Vlg	ACCOUNT #	730137	ID	112
PROJECT	PUBLIC SERVICES			ACCOUNT	Battered and Abused Spouses		
IDIS PROJECT #	5	IDIS ACTIVITY #		UNITS	17	APPROPRIATION	\$4,668.00
DESCRIPTION	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
LOCATION	HAVEN				PIN		
ADDRESS	801 Vanguard Dr				LOCALITY	Pontiac 48341	
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34			MATRIX	05G	AUTHORITY	570.201 (e)
<input checked="" type="checkbox"/>	CONTRACT REQUIRED			<input type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS		
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED			<input checked="" type="checkbox"/>	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	Orig Total \$15,560 Admin Reprog trans \$4,668 to 172160-730137-40620 HAVEN Revised Total \$10,892						
<b>TOTAL APPROPRIATION</b>						<b>\$15,560.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

## Oakland County Use Only

FUND #	29701	DEPT #	1090659	PROGRAM #	172160	ACCOUNT #	730137	OPT UNIT #	40620 HAVEN 40580
BUDGET REF	2019	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Ortonville Vlg	<b>ACCOUNT #</b>	730283	<b>ID</b>	113
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Child Care Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	40	<b>APPROPRIATION</b>	\$4,794.00
<b>DESCRIPTION</b>	Fund services for children under 13 from low income households through Oakland County Youth Assistance.						
<b>LOCATION</b>	Brandon Groveland YA					<b>PIN</b>	
<b>ADDRESS</b>	209 Varisty Dr				<b>LOCALITY</b>	Ortonville Vlg 48462	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05L	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service				<b>OUTCOME</b>	Availability/Accessibility	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

**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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730283	<b>OPT UNIT #</b>	40590
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Ortonville Vlg	<b>ACCOUNT #</b>	730571	<b>ID</b>	114
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Emergency Services		
<b>IDIS PROJECT #</b>	11	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	240	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Provide one time or short term (no more than 3 months per household per year) emergency payments for food and/or personal care vouchers for income qualified households.						
<b>LOCATION</b>	Village wide, Brandon Twp & Brandon School District					<b>PIN</b>	
<b>ADDRESS</b>	Specific			<b>LOCALITY</b>	Ortonville Vlg 48462		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05Q	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$8,294.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730571	<b>OPT UNIT #</b>	40590
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oxford Vlg	<b>ACCOUNT #</b>	731745	<b>ID</b>	115
<b>PROJECT</b>	PUBLIC FACILITIES & IMPROVS			<b>ACCOUNT</b>	Sidewalks		
<b>IDIS PROJECT #</b>	10	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	705	<b>APPROPRIATION</b>	\$7,621.00
<b>DESCRIPTION</b>	Replace existing approximately 43 hazardous sidewalk flags with 101' x 4' wide and 98" x 5" wide concrete including curbs and ramps as needed.						
<b>LOCATION</b>	Areawide Benefit Areas Only					<b>PIN</b>	
<b>ADDRESS</b>	Ensley, Pearl, N Glaspie East, Division, Depot and Mill per VI				<b>LOCALITY</b>	Oxford Vlg 48371	
<b>L/M</b>	CT 1215 BG 2 Total 54.61% L/M						
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	03F	<b>AUTHORITY</b>	570.202 (c)	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input checked="" type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Strengthen Communities		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090611	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731745	<b>OPT UNIT #</b>	40600
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oxford Vlg	<b>ACCOUNT #</b>	730137	<b>ID</b>	116
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	12	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$11,121 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$7,621						
<b>TOTAL APPROPRIATION</b>						<b>\$11,121.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN 40600
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Wolverine Lake Vlg	<b>ACCOUNT #</b>	730898	<b>ID</b>	117
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Housing Rehabilitation		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$7,000 Admin Reprog trans \$3,500 to 132290-730898-27003 OC HIP Revised Total \$3,500						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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
<b>FLOOD PLAIN AREAS</b>	Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132290	<b>ACCOUNT #</b>	730898	<b>OPT UNIT #</b>	40610
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Wolverine Lake Vlg	<b>ACCOUNT #</b>	730137	<b>ID</b>	118
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	Battered and Abused Spouses		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	4	<b>APPROPRIATION</b>	\$3,500.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	HAVEN					<b>PIN</b>	
<b>ADDRESS</b>	801 Vanguard Dr				<b>LOCALITY</b>	Pontiac 48341	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Revised Total \$3,500 Admin Reprog trans \$3,500 to 172160-730137-40620 HAVEN Revised Total \$0						
<b>TOTAL APPROPRIATION</b>						<b>\$7,000.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	<b>29701</b>	<b>DEPT #</b>	<b>1090659</b>	<b>PROGRAM #</b>	<b>172160</b>	<b>ACCOUNT #</b>	<b>730137</b>	<b>OPT UNIT #</b>	<b>40620 HAVEN 40610</b>
<b>BUDGET REF</b>	<b>2019</b>	<b>PROJ #</b>	<b>GR0000000874</b>	<b>ACT</b>	<b>CP</b>	<b>SOURCE</b>	<b>CP</b>		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	702010	<b>ID</b>	119
<b>PROJECT</b>	ADMINISTRATION			<b>ACCOUNT</b>	CDBG Administration/RLF Est		
<b>IDIS PROJECT #</b>	1	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$963,262.00
<b>DESCRIPTION</b>	Administration of the CDBG program including management, public information and fair housing activities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	21A	<b>AUTHORITY</b>	570.206
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	N/A			<b>GOAL</b>	N/A		
<b>INDICATOR</b>	N/A			<b>OUTCOME</b>	N/A		
<b>NOTES</b>	EN= \$963,262 RL= \$190,000 A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090601	<b>PROGRAM #</b>	172130	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27002
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	A	<b>SOURCE</b>	A		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	730905	<b>ID</b>	120
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	CDBG Housing Rehab/RLF Est		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	47	<b>APPROPRIATION</b>	\$0.00

<b>DESCRIPTION</b>	REVOLVING LOAN FUND ESTIMATE \$950,0000 Estimated loan payments to fund future Home Improvement Program loans which are available to income qualified homeowners in participating communities.
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<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
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<input type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Decent Housing	<b>GOAL</b>	Promote Decent Affordable Housing
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<b>INDICATOR</b>	# of units brought to codes/standards	<b>OUTCOME</b>	Affordability
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132290	<b>ACCOUNT #</b>	730905	<b>OPT UNIT #</b>	27003
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	HI	<b>SOURCE</b>	R		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	730898	<b>ID</b>	121
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	CDBG Housing Rehabilitation		
<b>IDIS PROJECT #</b>	2	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	11	<b>APPROPRIATION</b>	\$260,633.00
<b>DESCRIPTION</b>	GRANT FUNDS Costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$222,155 Admin Reprog trans \$38,478 to 132290-730898-27003 OC HIP from Highland Twp (\$20,970) Holly Twp (\$14,008) and Wolverine Lake (\$3,500)						
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132290	<b>ACCOUNT #</b>	730898	<b>OPT UNIT #</b>	27003
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	HI	<b>SOURCE</b>	R		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	702010	<b>ID</b>	122
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	CDBG Housing Rehab/HIP Direct P		
<b>IDIS PROJECT #</b>	3	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$988,913.00

<b>DESCRIPTION</b>	Direct project costs of contract work of the Home Improvement Program available to income qualified homeowners in participating communities.
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<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	14H	<b>AUTHORITY</b>	570.202
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<input type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Decent Housing	<b>GOAL</b>	Promote Decent Affordable Housing
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<b>INDICATOR</b>	# of units brought to codes/standards	<b>OUTCOME</b>	Availability/Accessibility
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132280	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27003
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	702010	<b>ID</b>	123
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	CDBG Housing Counseling		
<b>IDIS PROJECT #</b>	4	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	350	<b>APPROPRIATION</b>	\$304,392.00
<b>DESCRIPTION</b>	Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05	<b>AUTHORITY</b>	570.201 (e)
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

**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 will be evaluated for possible recapture.

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

**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.

**FLOOD PLAIN AREAS**

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

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

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

## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090680	<b>PROGRAM #</b>	132210	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27004
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	C	<b>SOURCE</b>	C		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	730137	<b>ID</b>	124
<b>PROJECT</b>	PUBLIC SERVICES			<b>ACCOUNT</b>	CDBG Battered and Abused Spous		
<b>IDIS PROJECT #</b>	5	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	594	<b>APPROPRIATION</b>	\$0.00
<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	05G	<b>AUTHORITY</b>	570.201 (e)
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Suitable Living Environment			<b>GOAL</b>	Improve Quality of Life		
<b>INDICATOR</b>	# of LMI persons with new access to service			<b>OUTCOME</b>	Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>	Orig Total \$0 Admin Reprog trans \$95,805 to 172160-730137-40620 HAVEN						
<b>TOTAL APPROPRIATION</b>						<b>\$95,805.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wheelchair 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**

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172160	<b>ACCOUNT #</b>	730137	<b>OPT UNIT #</b>	40620 HAVEN
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000877	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County CDBG	<b>ACCOUNT #</b>	731244	<b>ID</b>	125
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	CDBG Mobile Home MHR		
<b>IDIS PROJECT #</b>	6	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	16	<b>APPROPRIATION</b>	\$0.00
<b>DESCRIPTION</b>	MHR for the mobile homes of income qualified households as part of a county executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input checked="" type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units/items brought to standard condition			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>	Orig Total \$0 Admin Reprog trans \$83,031 \$20,431 Walled Lake, \$6,167 Addison Twp, \$7,452 Groveland Twp, \$11,743 Milford Twp, \$15,828 Oakland Twp, \$21,410 Oxford Twp						
<b>TOTAL APPROPRIATION</b>						<b>\$83,031.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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
<b>FLOOD PLAIN AREAS</b>	Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
<b>INCOME QUALIFICATION</b>	Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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## Oakland County Use Only

<b>FUND #</b>	29701	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172170	<b>ACCOUNT #</b>	731244	<b>OPT UNIT #</b>	40620 OLHSA
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000874	<b>ACT</b>	CP	<b>SOURCE</b>	CP		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	702010	<b>ID</b>	126
<b>PROJECT</b>	ADMINISTRATION			<b>ACCOUNT</b>	HOME Administration		
<b>IDIS PROJECT #</b>	12	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$277,251.00

<b>DESCRIPTION</b>	County's cost of administering the Oakland County HOME program.
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<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>MATRIX</b>	21H	<b>AUTHORITY</b>	570.208
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<input type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	N/A	<b>GOAL</b>	N/A
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<b>INDICATOR</b>	N/A	<b>OUTCOME</b>	N/A
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
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<b>FLOOD PLAIN AREAS</b>	
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## Oakland County Use Only

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	A	<b>SOURCE</b>	A		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	702010	<b>ID</b>	127
<b>PROJECT</b>	ADMINISTRATION PI estimate			<b>ACCOUNT</b>	HOME Administration/PI Est		
<b>IDIS PROJECT #</b>	12	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$0.00
<b>DESCRIPTION</b>	Estimated PROGRAM INCOME \$123,211 for County's cost of administering the Oakland County HOME program.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	21H	<b>AUTHORITY</b>	570.208
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	N/A			<b>GOAL</b>	N/A		
<b>INDICATOR</b>	N/A			<b>OUTCOME</b>	N/A		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
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## Oakland County Use Only

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	A	<b>SOURCE</b>	A		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	730891	<b>ID</b>	128
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Housing Rehabilitation - Grant		
<b>IDIS PROJECT #</b>	13	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	97	<b>APPROPRIATION</b>	\$1,940,764.00

<b>DESCRIPTION</b>	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.
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<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
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<input type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Decent Housing	<b>GOAL</b>	Promote Decent Affordable Housing
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<b>INDICATOR</b>	# of units brought to codes/standards	<b>OUTCOME</b>	Affordability
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	730891	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	HI	<b>SOURCE</b>	R		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	730884	<b>ID</b>	129
<b>PROJECT</b>	HOUSING			<b>ACCOUNT</b>	Housing Rehabilitation - Match		
<b>IDIS PROJECT #</b>	13	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	24	<b>APPROPRIATION</b>	\$485,191.00
<b>DESCRIPTION</b>	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35			<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of units brought to codes/standards			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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
<b>FLOOD PLAIN AREAS</b>	Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	730884	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	HI	<b>SOURCE</b>	M		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	730905	<b>ID</b>	130
<b>PROJECT</b>	HOUSING PI estimate			<b>ACCOUNT</b>	Housing Rehabilitation - PI Est		
<b>IDIS PROJECT #</b>	13	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	55	<b>APPROPRIATION</b>	\$0.00

<b>DESCRIPTION</b>	Estimated PROGRAM INCOME \$1,108,908 realized from loan paybacks for the cost of construction work for the HIP which is available to income qualified homeowners in participating communities.
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<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>MATRIX</b>	14A	<b>AUTHORITY</b>	570.202
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<input type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	Decent Housing	<b>GOAL</b>	Promote Decent Affordable Housing
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<b>INDICATOR</b>	# of units brought to codes/standards	<b>OUTCOME</b>	Affordability
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	730905	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	HI	<b>SOURCE</b>	P		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	730275	<b>ID</b>	131
<b>PROJECT</b>	CHDO PI			<b>ACCOUNT</b>	Single/MultiUnit Res - Homebuyer		
<b>IDIS PROJECT #</b>	TBD	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$400,000.00
<b>DESCRIPTION</b>	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab or new construction.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	12/14A	<b>AUTHORITY</b>	570.404	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	730275	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	CHDO	<b>SOURCE</b>	R		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	TBD	<b>ID</b>	132
<b>PROJECT</b>	CHDO			<b>ACCOUNT</b>	Single/MultiUnit Res - Rental		
<b>IDIS PROJECT #</b>	14	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$415,878.00
<b>DESCRIPTION</b>	Contracts with qualified CHDOs to construct/rehab affordable SF (1-4 units) and MF rental housing. This investment targets renters at or below 60% of area median income.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	12/14A	<b>AUTHORITY</b>	570.404	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	TBD	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	CHDO	<b>SOURCE</b>	TBD		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	TBD	<b>ID</b>	133
<b>PROJECT</b>	CHDO			<b>ACCOUNT</b>	Single/MultiUnit Res Rental MATCH		
<b>IDIS PROJECT #</b>	14	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$103,970.00
<b>DESCRIPTION</b>	Contracts with qualified CHDOs to construct/rehab affordable SF (1-4 units) and MF rental housing. This investment targets renters at or below 60% of area median income.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.36		<b>MATRIX</b>	12/14A	<b>AUTHORITY</b>	570.404	
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons served			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	TBD	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	CHDO	<b>SOURCE</b>	M		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HOME	<b>ACCOUNT #</b>	730254	<b>ID</b>	134
<b>PROJECT</b>	CHDO			<b>ACCOUNT</b>	Operating Expenses		
<b>IDIS PROJECT #</b>	15	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$138,625.00
<b>DESCRIPTION</b>	Fund operating expenses of Community Housing Development Organizations (CHDOs) when carrying out Oakland County HOME funded projects.						

<b>LOCATION</b>	Community & Home Improvement	<b>PIN</b>	
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<b>ADDRESS</b>	250 Elizabeth Lk #1900	<b>LOCALITY</b>	Pontiac 48341-0414
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<b>L/M</b>	
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<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>MATRIX</b>	NA	<b>AUTHORITY</b>	NA
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<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>	<input type="checkbox"/>	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>

<b>OBJECTIVE</b>	N/A	<b>GOAL</b>	N/A
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<b>INDICATOR</b>	N/A	<b>OUTCOME</b>	N/A
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<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined
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<b>REVISED</b>	
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<b>TOTAL APPROPRIATION</b>	
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<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29711	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132230	<b>ACCOUNT #</b>	730254	<b>OPT UNIT #</b>	27007
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000876	<b>ACT</b>	CHDO	<b>SOURCE</b>	A		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	702010	<b>ID</b>	135
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Administration		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$25,042.00
<b>DESCRIPTION</b>	County's cost of administering the Oakland County HESG program.						
<b>LOCATION</b>	Community & Home Improvement					<b>PIN</b>	
<b>ADDRESS</b>	250 Elizabeth Lk #1900				<b>LOCALITY</b>	Pontiac 48341-0414	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	N/A			<b>GOAL</b>	N/A		
<b>INDICATOR</b>	N/A			<b>OUTCOME</b>	N/A		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172136	<b>ACCOUNT #</b>	702010	<b>OPT UNIT #</b>	27018
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	A	<b>SOURCE</b>	A		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	730440	<b>ID</b>	136
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Data Collection (HMIS)		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	1	<b>APPROPRIATION</b>	\$25,042.00
<b>DESCRIPTION</b>	Fund qualified agency to perform data collection/evaluation through HMIS. The agency will provide reports/training/technical assistance to HESG participating agencies and the County.						
<b>LOCATION</b>	Community Housing Network					<b>PIN</b>	
<b>ADDRESS</b>	570 Kirts Blvd #231				<b>LOCALITY</b>	Troy 48084	
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use wheelchair/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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	172138	<b>ACCOUNT #</b>	730440	<b>OPT UNIT #</b>	27013
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	A	<b>SOURCE</b>	A		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	731536	<b>ID</b>	137
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Homeless Prev/Rapid Re-Housing		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>	151	<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Funds qualified agency to provide rental assistance and housing and stabilization services financial assistance and financial services for eligible homeless and or at risk for homelessness clients.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	731536	<b>OPT UNIT #</b>	27015
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	731374	<b>ID</b>	138
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	731374	<b>OPT UNIT #</b>	27021
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	731353	<b>ID</b>	139
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>			<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>			
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>			<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>			
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	731353	<b>OPT UNIT #</b>	27023
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>		<b>PR</b>	

**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	731808	<b>ID</b>	140
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	Income and other relevant documentation must be provided to the Contract Compliance Officer. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.
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<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	731808	<b>OPT UNIT #</b>	27015
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		

# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	730842	<b>ID</b>	141
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>							

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	730842	<b>OPT UNIT #</b>	27024
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		



**Oakland County Community and Home Improvement  
PY 2019 Community Development Block Grant Project Summary**

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	731675	<b>ID</b>	142
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/> <b>CONTRACT REQUIRED</b>	<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>						
<input type="checkbox"/> <b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>						
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access				<b>OUTCOME</b>	Affordability	
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
					<b>TOTAL APPROPRIATION</b>		

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	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**

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	731675	<b>OPT UNIT #</b>	27025
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		



# Oakland County Community and Home Improvement PY 2019 Community Development Block Grant Project Summary

<b>PY</b>	2019	<b>OPT UNIT</b>	Oakland County HESG	<b>ACCOUNT #</b>	732145	<b>ID</b>	143
<b>PROJECT</b>	HESG			<b>ACCOUNT</b>	Shelter		
<b>IDIS PROJECT #</b>	16	<b>IDIS ACTIVITY #</b>		<b>UNITS</b>		<b>APPROPRIATION</b>	
<b>DESCRIPTION</b>	Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.						
<b>LOCATION</b>	TBD					<b>PIN</b>	
<b>ADDRESS</b>	Specific				<b>LOCALITY</b>		
<b>L/M</b>							
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34			<b>MATRIX</b>	03T	<b>AUTHORITY</b>	N/A
<input checked="" type="checkbox"/>	<b>CONTRACT REQUIRED</b>		<input type="checkbox"/> <b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>				
<input type="checkbox"/>	<b>HOUSEHOLD DBA REQUIRED</b>		<input type="checkbox"/> <b>PERSON DBA REQUIRED</b>				
<b>OBJECTIVE</b>	Decent Housing			<b>GOAL</b>	Promote Decent Affordable Housing		
<b>INDICATOR</b>	# of LMI persons with new or improved access			<b>OUTCOME</b>	Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>							
<b>TOTAL APPROPRIATION</b>						<b>\$283,810.00</b>	

<b>SPENDING PERFORMANCE</b>	HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
<b>REQUIRED DRAWS</b>	One draw every 9 months per activity from the Letter to Spend date in IDIS.
<b>REQUIRED EXPENDITURES</b>	All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS.
<b>RECAPTURE POLICY</b>	After 2 years all unobligated funds will be evaluated for possible recapture.
<b>EMERGENCY SERVICES</b>	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.
<b>YOUTH SERVICES</b>	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.
<b>FLOOD PLAIN AREAS</b>	
<b>INCOME QUALIFICATION</b>	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.
<b>PROCUREMENT</b>	All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
<b>ELDERLY DEFINITION</b>	HUD defines elderly person as 62 yrs or more.
<b>SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER</b>	Use w chair/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

<b>FUND #</b>	29705	<b>DEPT #</b>	1090659	<b>PROGRAM #</b>	132221	<b>ACCOUNT #</b>	732145	<b>OPT UNIT #</b>	27025
<b>BUDGET REF</b>	2019	<b>PROJ #</b>	GR0000000875	<b>ACT</b>	P	<b>SOURCE</b>	PR		

## **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.



## AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr, Suite 102N • Troy MI 48084

IMPROVEMENT

JUN 21 2019

COMM & HOME

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 Cyndy Slater Cyndy Slater, being duly sworn the he/she is the principal clerk of Oakland Press, the oaklandpress.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	06/15/19
theoaklandpress.com	06/15/19

#### NOTICE OF PUBLIC HEARING

Notice is hereby given that the Oakland County Community & Home Improvement Division (OCHID) Citizens Advisory Council will host a public hearing regarding the Program Year (PY) 2019 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 OCHID offices on June 17, 2019. Comments will be received in writing or in person at the OCHID 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 OCHID at (248) 858-5312.



Published: June 15, 2019



Sworn to the subscribed before me this 17<sup>th</sup> June 2019  
Tina M. Crown  
Notary Public, State of Michigan  
Acting in Oakland County

#### Advertisement Information

Client Id: 552772

Ad Id: 1823333

PO:

Sales Person: 200301



COMMUNITY &  
HOME IMPROVEMENT

OAKLAND COUNTY EXECUTIVE L. BROOKS PATTERSON

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
    - 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



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

**PLEASE SIGN IN**

NAME	TITLE	ORGANIZATION	EMAIL
Investre McPhee	Manager	CHAD	amaree@hansen-orken.com
Leah McCall	ED	Alliance For Horsing	alliance@oakland.org
Adrian Burton	Events & Community Manager	Alliance	adrian@alliance1noweass.org
Paul Zerem	Area Manager	Clotek Solutions	proven@satelcom.com
Regina Campbell	CEO	Genesis/Volunteer	reampbel@genesisconstruction.com
A.T. FELTON	Dir. of Reg. & Estate Dev.	CHN	ATFELTON@CHNINC.NET
Adam Lewis	Community Development	City of Ferndale	alewis@ferndalemi.gov
Stephanie Ostwald		MapInfo Oakland	stophanis@mapinfo.com
Ross Gavin		OC Treasurer's office	gavinr@oakgov.com
Ulrich Hoop			
Trish Pergament		White Lake	TPergament@whitelakeTwp.com
Tim Meyer		OC	
Barry Hicks	Community Development	Madison Heights	barryhicks@madison-heights.org
Donna Brown		Citizen	donna@ghhsa.org
Hutton Butler	citizen		autumnba@venturehousing.org
Steve O'Connell	Housing Counselor	CH1 - OC	oconnell@oakgov.com

**PLEASE SIGN IN**

EMAIL



**PLEASE SIGN IN**

EMAIL

Shannon Smith Director of Housing + Community Dev. Lighthouse Smith@lighthousemi.org

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

**ROLL CALL**

**CITIZENS**

Present: Sam Anderson Jr  
Autumn Butler  
Renee Cortright  
CJ Felton for Marc Craig  
Chester Koop  
Adam Loomis  
Stephanie Osterland  
Adrienne Ziegler  
Absent: Claudia Brady  
Elizabeth Kelly  
Elysia Khalil

**LOCAL OFFICIALS**

Present: Barry Hicks for Betty Oliver  
Trish Pergament  
Paul Zelenak  
Absent: Donald Green  
Terri Darnall  
Deanna Magee

**COMMISSIONERS**

Present: Helaine Zack  
Absent: Penny Luebs  
Tom Middleton  
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  
Ashely Burton, Alliance for Housing  
Regina Campbell, Ginasis Construction  
Ross Gavin, Oakland County Treasury  
Leah McCall, Alliance for Housing  
Ernestine McRae, HAVEN  
Brad Michaud, Venture  
Tim Meyer, Deputy County Executive  
Shannon Smith, Lighthouse

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](mailto: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.



PHONE 248.928.0111 • TOLL FREE 866.282.3119 • FAX 248.928.0122  
570 Kirts Blvd . Suite 231 . Troy . MI 48084 • [communityhousingnetwork.org](http://communityhousingnetwork.org)  
Community Housing Network, Inc. is a 501(c)(3) organization. Donations are tax deductible as allowable by law.



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.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kirsten Elliott', with a long, horizontal, wavy line extending to the right.

Kirsten Elliott  
Vice President of Development

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



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](mailto: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

Application for Federal Assistance SF-424

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

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

\* c. Organizational DUNS:

1362003620000

d. Address:

\* Street1:

250 Elizabeth Lake Road

Street2:

Suite 1900

\* City:

Pontiac

County/Parish:

Oakland

\* State:

MI: Michigan

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

48341-0414

e. Organizational Unit:

Department Name:

Econ. Dev. & Community Affairs

Division Name:

Community & Home Improvement

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

Prefix:

\* First Name:

Karry

Middle Name:

L.

\* Last Name:

Rieth

Suffix:

Title:

Manager

Organizational Affiliation:

\* Telephone Number:

248 858-5403

Fax Number:

248 858-5311

\* Email:

riethk@oakgov.com

Application for Federal Assistance SF-424

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

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

\* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

\* 12. Funding Opportunity Number:

\* Title:

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

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

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

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

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

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

* a. Federal	<input type="text" value="5,311,554.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="950,000.00"/>
* g. TOTAL	<input type="text" value="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

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

☒ \*\* I AGREE

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

**Authorized Representative:**Prefix: \* First Name: Middle Name: \* Last Name: Suffix: \* Title: \* Telephone Number: Fax Number: \* Email: 

\* Signature of Authorized Representative:



\* Date Signed:

7-31-19

## 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.**

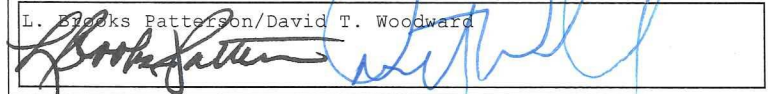
**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. 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.
2. 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.
4. 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.
7. 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.
8. 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).
9. 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 non-discrimination. 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 statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(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."
19. 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. Brooks Patterson/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland	7-23-19 7-31-19

**Application for Federal Assistance SF-424**

**\* 1. Type of Submission:**

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☒ New  
☐ Continuation  
☐ Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**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):**

386004876

**\* c. Organizational DUNS:**

1362003620000

**d. Address:**

**\* Street1:**

250 Elizabeth Lake Road

**Street2:**

Suite 1900

**\* City:**

Pontiac

**County/Parish:**

Oakland

**\* State:**

MI: Michigan

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

48341-0414

**e. Organizational Unit:**

**Department Name:**

Econ. Dev. & Community Affairs

**Division Name:**

Community & Home Improvement

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

**Prefix:**

**\* First Name:**

Karry

**Middle Name:**

L.

**\* Last Name:**

Rieth

**Suffix:**

**Title:**

Manager

**Organizational Affiliation:**

**\* Telephone Number:**

248 858-5403

**Fax Number:**

248 858-5311

**\* Email:**

riethk@oakgov.com



**Application for Federal Assistance SF-424**

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

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

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

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.239

CFDA Title:

HOME Investment Partnerships Program

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

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

Oakland County HOME Consortium.docx

Add Attachment

Delete Attachment

View Attachment

**\* 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 \* b. Program/Project 

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

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

* a. Federal	<input type="text" value="2,772,518.00"/>
* b. Applicant	<input type="text" value="589,161.00"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="1,632,119.00"/>
* g. TOTAL	<input type="text" value="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.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

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

☒ \*\* I AGREE

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

**Authorized Representative:**Prefix: \* First Name: Middle Name: \* Last Name: Suffix: \* Title: \* Telephone Number: Fax Number: \* Email: 

\* Signature of Authorized Representative:



\* Date Signed:

  
7-31-19

# ASSURANCES - CONSTRUCTION PROGRAMS

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

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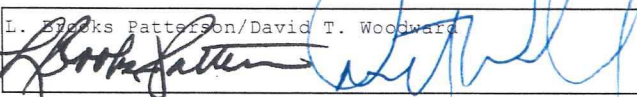
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION County of Oakland	DATE SUBMITTED 7-23-19 7-31-19

Application for Federal Assistance SF-424

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

12/18/2019

4. Applicant Identifier:

E-19-UC-26-0002

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

\* a. Legal Name:

County of Oakland

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

386004876

\* c. Organizational DUNS:

1362003620000

d. Address:

\* Street1:

250 Elizabeth Lake Road

Street2:

Suite 1900

\* City:

Pontiac

County/Parish:

Oakland

\* State:

MI: Michigan

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

48341-0414

e. Organizational Unit:

Department Name:

Econ. Dev. & Community Affairs

Division Name:

Community & Home Improvement

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

Prefix:

\* First Name:

Karry

Middle Name:

L.

\* Last Name:

Rieth

Suffix:

Title:

Manager

Organizational Affiliation:

\* Telephone Number:

248 858-5403

Fax Number:

248 858-5311

\* Email:

riethk@oakgov.com

**Application for Federal Assistance SF-424**

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

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

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

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.231

CFDA Title:

Emergency Solutions Grant

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

Emergency Shelter, Homeless Prevention and Rapid Re-Housing, HMIS and Administration in Oakland County Urban County participating communities.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments



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

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

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

* a. Federal	<input type="text" value="333,894.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="333,894.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

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

☒ \*\* I AGREE

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

**Authorized Representative:**Prefix: \* First Name: Middle Name: \* Last Name: Suffix: \* Title: \* Telephone Number: Fax Number: \* Email: 

\* Signature of Authorized Representative:



\* Date Signed:

7-31-19



## 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.

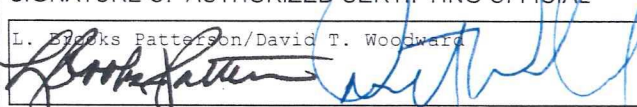
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**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:

1. 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.
2. 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.
4. 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.
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8. 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).
9. 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 non-discrimination. 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 statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(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."
19. 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  L. Brooks Patterson/David T. Woodward	TITLE County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION County of Oakland	DATE SUBMITTED 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.

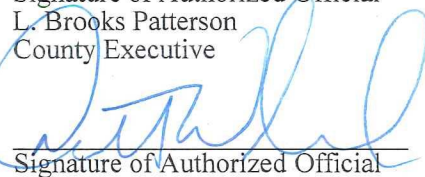
**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**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

7.23.19  
Date



Signature of Authorized Official  
David T. Woodward  
Chairperson, Board of Commissioners

7-31-19  
Date



## 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 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.

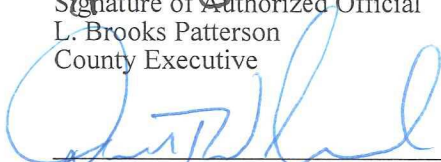
**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

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



Signature of Authorized Official  
L. Brooks Patterson  
County Executive

Date 7.23.19



Signature of Authorized Official  
David T. Woodward  
Chairperson, Board of Commissioners

Date 7-31-19

## 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 CDBG-assisted 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

Date

7-23-19



Signature of Authorized Official  
David T. Woodward  
Chairperson, Board of Commissioners

Date

7-31-19



## 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.

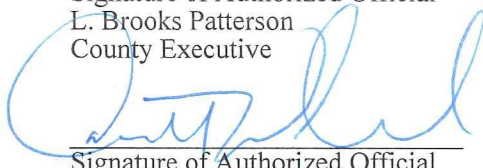
**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official  
L. Brooks Patterson  
County Executive

Date

7-23-19



Signature of Authorized Official  
David T. Woodward  
Chairperson, Board of Commissioners

Date

7-31-19

## 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.

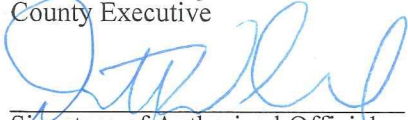
**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

**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  
County Executive

Date 7.23.19



Signature of Authorized Official  
David T. Woodward  
Chairperson, Board of Commissioners

Date 7-31-19

## **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.