

## **ATTACHMENTS**

The following attachments are included with the 2007 CAPER:

### Attachment A: Citizen Participation Requirements

- Copy of Public Notice
- Affidavit of Publication
- Public Hearing Minutes

### Attachment B: IDIS Reports (See attached CD-ROM)

- Explanation of CO4PR26: CDBG Financial Summary
- CO4PR03: Activity Summary Sorted by HUD Project and Activity #
- CO4PR06: Summary of Consolidated Plan Projects
- CO4PR10: CDBG Housing Activities
- CO4PR12: ESG Program Financial Summary
- CO4PR19: ESG Program Statistics
- CO4PR20: ESG Program Activity Summary
- CO4PR22: Status of HOME Activities - All Years
- CO4PR23: Summary of Accomplishments
- CO4PR25: Status of CHDO Funds
- CO4PR26: CDBG Financial Summary
- CO4PR27: Status of HOME Grants

Attachment C: HUD Form 40107 Annual Performance Report – HOME Program

Attachment D: HUD Form 40107-A HOME Match Report and IDIS Report PR 33

**ATTACHMENT A**  
**CITIZEN PARTICIPATION REQUIREMENTS**

# **PUBLIC NOTICE**

## **OAKLAND COUNTY COMMUNITY & HOME IMPROVEMENT DIVISION**

### **PUBLIC HEARING FOR PROGRAM YEAR 2007 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION AND REVIEW (CAPER)**

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
HOME INVESTMENT PARTNERSHIPS (HOME)  
EMERGENCY SHELTER GRANT (ESG) AND  
HOUSING COUNSELING PROGRAMS

Notice is hereby given that a public hearing on the above-referenced subjects will take place on:

**9:30 a.m.**

**Thursday, July 10, 2008**

Community & Home Improvement Division  
250 Elizabeth Lake Rd, Suite 1900  
Pontiac, MI 48341-0414

The meeting location is accessible. For more information, please contact the Oakland County Community & Home Improvement Division at (248) 858-5312.



WHERE PEOPLE & TECHNOLOGY PROSPER

**Oakland County  
Michigan**

Community & Home Improvement

**L. BROOKS PATTERSON, COUNTY EXECUTIVE**  
Equal Opportunity Programs/Activities



County of Oakland } ss.  
STATE OF MICHIGAN, }

*Janine Easton*

being duly sworn,

deposes and says that I am the *Legal Rep.* of THE OAK AND PINE SS, a newspaper printed and circulated daily in Oakland County, Michigan and that I hold such position during the publication of the notice hereto annexed; that a copy of

*Public notice*

of which the annexed notice is a true copy, was published in the said THE OAK AND PINE SS.

*once* immediately preceding the *1* of *July* that the annexed printed copy of said notice was taken from the said newspaper. That the dates of

*June 30, 2008*

publication of said notice were

and further deponent sayeth not  
*Janine Easton*

Subscribed and sworn to before me this *2* day of

*July* A.D. 20*08*

*Tina M. Crown*

NOTARY PUBLIC, OAKLAND COUNTY, MICHIGAN

TINA M. CROWN  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF LAPEER  
MY COMMISSION EXPIRES Mar 30, 2014  
ACTING IN COUNTY OF

*Oakland*

**PUBLIC NOTICE**

Oakland County Community & Home Improvement Division  
Public Hearing for Program Year 2007 Consolidated Annual  
Performance Evaluation and Review (CAPER)

Notice is hereby given that a public hearing on the above-  
referenced subjects will take place at 9:30 A.M. Thursday, July  
10, 2008 at the:

Community & Home Improvement Division  
250 Elizabeth Lake Rd, Suite 1900  
Pontiac, MI 48341-0414

The meeting location is accessible. For more information,  
please contact the Oakland County Community & Home  
Improvement Division at (248) 858-5312.

L. BROOKS PATTERSON, COUNTY EXECUTIVE  
Equal Opportunity Programs/Activities

Published June 30, 2008

**Oakland County Community & Home Improvement  
PY 2007 Consolidated Annual Performance Evaluation Report  
Public Hearing - July 10, 2008**

Staff Present: Carla Spradlin, Planner

**PUBLIC HEARING**

Staff opened the public hearing at 9:30 am.

There was no one in attendance to make a public comment.

The public hearing was closed at 9:45 p.m.

**ATTACHMENT B**  
**HUD INTEGRATED DISBURSEMENT &**  
**INFORMATION SYSTEM (IDIS) REPORTS**  
This information is available on the attached CD-ROM

**ATTACHMENT C**  
**HUD FORM 40107**  
**ANNUAL PERFORMANCE REPORT - HOME PROGRAM**

# Annual Performance Report HOME Program

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB Approval No. 2506-0171  
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/Mi) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31.	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	Starting 5/1/07	Ending 4/30/08	7/31/08

## Part I Participant Identification

1. Participant Number M-07-UC-26-0210	2. Participant Name County of Oakland, MI		
3. Name of Person completing this report Kristen Hoffman		4. Phone Number (Include Area Code) 248-858-5405	
5. Address 250 Elizabeth Lake Rd, Ste 1900	6. City Pontiac	7. State MI	8. Zip Code 48341-0414

## Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period 56,019.00	2. Amount received during Reporting Period 732,765.00	3. Total amount expended during Reporting Period 153,956.00	4. Amount expended for Tenant-Based Rental Assistance -0-	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5 634,828.00
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## Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	169		3		138
2. Dollar Amount	2,378,244		37,877		1,950,928
B. Sub-Contracts					
1. Number			13	8	21
2. Dollar Amount			57,457	9,814	87,362
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	169	6	163		
2. Dollar Amount	2,378,244	94,220	2,284,024		
D. Sub-Contracts					
1. Number					
2. Dollar Amounts					

**ATTACHMENT D**  
**HUD FORM 40107-A**  
**HOME MATCH REPORT AND IDIS REPORT PR 33**



IDIS - C04PR33  
 DATE: 07-09-08

TIME: 10:07

PAGE: 1

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM

HOME MATCHING LIABILITY REPORT  
 OAKLAND COUNTY, MI

FISCAL YEAR	MATCH PERCENT	TOTAL DISBURSEMENTS	DISBURSEMENTS REQUIRING MATCH	MATCH LIABILITY AMOUNT
1997	25.0%	196,509.00	195,228.00	48,807.00
1998	25.0%	674,702.53	395,085.00	98,771.25
1999	25.0%	1,665,014.35	1,207,349.00	301,837.25
2000	25.0%	1,983,772.94	1,313,624.27	328,406.06
2001	25.0%	2,018,532.58	1,380,519.00	345,129.75
2002	25.0%	2,067,538.77	1,221,923.00	305,480.75
2003	25.0%	1,991,289.23	1,310,692.00	327,673.00
2004	25.0%	1,680,953.19	723,525.19	180,881.29
2005	25.0%	2,049,519.00	1,040,445.00	260,111.25
2006	25.0%	2,002,630.68	1,110,680.00	277,670.00
2007	25.0%	1,978,297.79	1,251,397.00	312,849.25