

**Appendix C PY 2011 Project Summaries**

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Beverly Hills Vlg	<b>PROJECT</b>	HOUSING	<b>ALLOCATION</b>	\$9,071.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Minor Home Repair	<b>PS %</b>	0
<b>ACCOUNT #</b>	731227	<b>DESCRIPTION</b>	Minor home repairs for the homes of low income senior households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.		
<b>OPT UNIT #</b>	40520	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	6	<b>LOCALITY</b>	Beverly Hills MI 48025		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	14A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.202	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improve Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Beverly Hills Vig	<b>PROJECT</b>	ADMINISTRATION & PLANNING	<b>ALLOCATION</b>	\$3,628.00
<b>PROGRAM #</b>	172150	<b>ACCT NAME</b>	Planning	<b>PS %</b>	0
<b>ACCOUNT #</b>	731360	<b>DESCRIPTION</b>	Planning activities at the local level.		
<b>OPT UNIT #</b>	40520	<b>LOCATION</b>	Village Hall		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	18500 W 13 Mile Rd		
<b>PROPOSED UNITS</b>	1	<b>LOCALITY</b>	Beverly Hills MI 48025		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	20				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.205	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b> <input type="checkbox"/>			
<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:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Beverly Hills Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$2,942.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Yard Services	<b>PS %</b>	16
<b>ACCOUNT #</b>	732170	<b>DESCRIPTION</b>	Yard services for low income senior households. Services will conform to Oakland County guidelines and include lawn cutting, leaf and snow removal, and salting.		
<b>OPT UNIT #</b>	40520	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	11	<b>LOCALITY</b>	Beverly Hills MI 48025		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Beverly Hills Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$0.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Battered and Abused Spouses Services	<b>PS %</b>	14
<b>ACCOUNT #</b>	730137	<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered one year contract with HAVEN.		
<b>OPT UNIT #</b>	40620 HAVEN	<b>LOCATION</b>	HAVEN		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	POB 431045		
<b>PROPOSED UNITS</b>	9	<b>LOCALITY</b>	Pontiac MI 48342		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05G				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b> <input type="checkbox"/>			
<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>	Original Allocation \$18,141 Admin Reprog trans \$2,500 to 172160-730137-40620 HAVEN			<b>Total:</b>	<b>\$15,641.00</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

**FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities with the exception of single family housing rehabilitation. Contact the Environmental Officer (248) 858-1181.

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Franklin Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$4,000.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Senior Center	<b>PS %</b>	0
<b>ACCOUNT #</b>	731696	<b>DESCRIPTION</b>	Install 1,135 sq ft of new aluminum and plaster/form drop tile grid ceiling with associated wiring and lighting upgrades in the activities room.		
<b>OPT UNIT #</b>	40540	<b>LOCATION</b>	BASCC		
<b>PROJECT #</b>		<b>PARCEL ID</b>	19-35-151-002		
<b>ACTIVITY #</b>		<b>ADDRESS</b>	2121 Midvale		
<b>PROPOSED UNITS</b>	1	<b>LOCALITY</b>	Birmingham MI 48009		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	03A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (c)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.3	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<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>	Improve Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined.				
<b>REVISED</b>					<b>Total</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Franklin Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$2,400.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Youth Services	<b>PS %</b>	30
<b>ACCOUNT #</b>	732185	<b>DESCRIPTION</b>	Camp, skill building for youth from low income families residing in the Birmingham Public School District communities.		
<b>OPT UNIT #</b>	40540	<b>LOCATION</b>	Birmingham Area Youth Assistance		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	2463 W Lincoln St		
<b>PROPOSED UNITS</b>	12	<b>LOCALITY</b>	Birmingham MI 48009		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05D				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTRACT REQUIRED</b> <input checked="" type="checkbox"/>			
<b>OBJECTIVE</b>	Suitable Living Environment	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPLYING BIDS/SPECS</b> <input type="checkbox"/>			
<b>INDICATOR</b>	# of LMI persons with new access to service	<b>GOAL</b>	Improve Quality of Life		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>OUTCOME</b>	Improved Availability/Accessibility				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Franklin Vlg	<b>PROJECT</b>	ADMINISTRATION & PLANNING	<b>ALLOCATION</b>	\$1,600.00
<b>PROGRAM #</b>	172140	<b>ACCT NAME</b>	General Program Administration	<b>PS %</b>	0
<b>ACCOUNT #</b>	730789	<b>DESCRIPTION</b>	Administration of the CDBG program at the local level.		
<b>OPT UNIT #</b>	40540	<b>LOCATION</b>	Village Hall		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	32325 Franklin Rd		
<b>PROPOSED UNITS</b>	1	<b>LOCALITY</b>	Franklin MI 48025		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	21A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.206	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b> <input type="checkbox"/>			
<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:</b> \$8,000.00

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Lake Orion Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$5,993.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Water Sewer Improvements	<b>PS %</b>	0
<b>ACCOUNT #</b>	732114	<b>DESCRIPTION</b>	Replace storm sewer pipe, install catch basins and manholes.		
<b>OPT UNIT #</b>	40560	<b>LOCATION</b>	Area wide benefit eligible area only		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Hauxwell/Washington/Florence N of Jackson, Jackson btwn Washington/ Florence		
<b>PROPOSED UNITS</b>	40	<b>LOCALITY</b>	Lake Orion MI 48362		
<b>PY</b>	2011	<b>L/M INFO</b>	CT 1290 BG 1 51% L/M		
<b>MATRIX</b>	03J	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>AUTHORITY</b>	570.201 (c)	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.3	<b>ENV CODE</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>	Improve Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Lake Orion Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$0.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Battered and Abused Spouses Services	<b>PS %</b>	30
<b>ACCOUNT #</b>	730137	<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered one year contract with HAVEN.		
<b>OPT UNIT #</b>	40620 HAVEN	<b>LOCATION</b>	HAVEN		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	POB 431045		
<b>PROPOSED UNITS</b>	38	<b>LOCALITY</b>	Pontiac MI 48343		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05G	<b>DURATION</b>	PY 2011-2013		
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>	Original Allocation \$8,493 Admin Reprog trans \$2,500 to 172160-730137-40620 HAVEN			<b>Total:</b>	<b>\$5,993.00</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Leonard Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$4,000.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Sidewalks	<b>PS %</b>	0
<b>ACCOUNT #</b>	731745	<b>DESCRIPTION</b>	Construct 730 ft of 5' wide concrete sidewalk 4" deep in the right of way.		
<b>OPT UNIT #</b>	40570	<b>LOCATION</b>	East Side of Forest St from Baza St to Polly Ann Trail Intersection		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	E side of Forest N to Polly Ann Trail and Forest intersection		
<b>PROPOSED UNITS</b>	220	<b>LOCALITY</b>	Leonard MI 48367		
<b>PY</b>	2011	<b>L/M INFO</b>	CT 1200 BG 1 42% L/M		
<b>MATRIX</b>	03L				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (c)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.3	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPLYING BIDS/SPECS</b>	<input checked="" type="checkbox"/>		
<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>	Improve Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

**FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categoricaly Excluded activities with the exception of single family housing rehabilitation. Contact the Environmental Officer (248) 858-1191.

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Leonard Vlg	<b>PROJECT</b>	HOUSING	<b>ALLOCATION</b>	\$4,000.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Minor Home Repair	<b>PS %</b>	0
<b>ACCOUNT #</b>	731227	<b>DESCRIPTION</b>	Minor home repairs for the homes of low income and senior households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.		
<b>OPT UNIT #</b>	40570	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	2	<b>LOCALITY</b>	Leonard MI 48367		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	14A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.202	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improve Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b> \$8,000.00

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

**INCOME QUALIFICATION** Eligibility for Emerg. Minor Home Repair, Minor Home Repair, Special Assessments and some Public Services is based on household income and require 3rd party verification based on HUD Secti

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Milford Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$13,326.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Sidewalks	<b>PS %</b>	0
<b>ACCOUNT #</b>	731745	<b>DESCRIPTION</b>	Retrofit existing sidewalk ramps by inserting ADA compliance truncated domes.		
<b>OPT UNIT #</b>	40580	<b>LOCATION</b>	Area wide benefit eligible area only		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Commerce and Center ar intersection of Union and Hickory, Liberty at Union, and East at Center		
<b>PROPOSED UNITS</b>	526	<b>LOCALITY</b>	Milford MI 48381		
<b>PY</b>	2011	<b>L/M INFO</b>	CT 1325 BG 2, 40% L/M		
<b>MATRIX</b>	03L				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (c)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (3) Env Assessed per. 24 CFR 58.3	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>		<input checked="" type="checkbox"/>	
<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>	Improve Sustainability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Milford Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$2,855.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Transportation Services	<b>PS %</b>	15
<b>ACCOUNT #</b>	732011	<b>DESCRIPTION</b>	Transportation services for seniors and disabled adult residents.		
<b>OPT UNIT #</b>	40580	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	8831	<b>LOCALITY</b>	Milford MI 48381		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05E	<b>DURATION</b>	PY 2011-2013		
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>OBJECTIVE</b>	Suitable Living Environment	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<b>INDICATOR</b>	# of LMI persons with new access to service	<b>GOAL</b>	Improve Quality of Life		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>OUTCOME</b>	Improved Availability/Accessibility				
<b>REVISD</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Milford Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$0.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Battered and Abused Spouses Services	<b>PS %</b>	15
				<b>P/A %</b>	0
<b>ACCOUNT #</b>	730137	<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered one year contract with HAVEN.		
<b>OPT UNIT #</b>	40620 HAVEN	<b>LOCATION</b>	HAVEN		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	POB 431045		
<b>PROPOSED UNITS</b>	13	<b>LOCALITY</b>	Pontiac MI 48343		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05G				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPLYING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>	Original Allocation \$19,036 Admin Reprog trans \$2,855 to 172160-730137-40620 HAVEN			<b>Total:</b>	<b>\$16,181.00</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Ortonville Vlg	<b>PROJECT</b>	HOUSING	<b>ALLOCATION</b>	\$4,000.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Emergency Rehabilitation	<b>PS %</b>	0
<b>ACCOUNT #</b>	730569	<b>DESCRIPTION</b>	Repair sudden malfunctions of essential systems in the home such as furnaces, septic systems, and water systems.		
<b>OPT UNIT #</b>	40590	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	4	<b>LOCALITY</b>	Ortonville MI 48462		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	14A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.202	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improve Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Ortonville Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$2,400.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Emergency Services	<b>PS %</b>	30
<b>ACCOUNT #</b>	730571	<b>DESCRIPTION</b>	Emergency food and/or personal care vouchers for low income households.		
<b>OPT UNIT #</b>	40590	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	120	<b>LOCALITY</b>	Ortonville MI 48462		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>AUTHORITY</b>	570.201 (e)	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined. If the emergency assistance includes grant payments, these payments cannot last more than 3 consecutive months per household.				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Ortonville Vlg	<b>PROJECT</b>	ADMINISTRATION & PLANNING	<b>ALLOCATION</b>	\$1,600.00
<b>PROGRAM #</b>	172140	<b>ACCT NAME</b>	General Program Administration	<b>PS %</b>	0
<b>ACCOUNT #</b>	730789	<b>DESCRIPTION</b>	Administration of the CDBG program at the local level.		
<b>OPT UNIT #</b>	40590	<b>LOCATION</b>	Village Hall		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	476 Mill St		
<b>PROPOSED UNITS</b>	1	<b>LOCALITY</b>	Ortonville MI 48462		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	21A				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.206	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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:</b> \$8,000.00

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Oxford Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$8,295.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Sidewalks	<b>PS %</b>	0
<b>ACCOUNT #</b>	731745	<b>DESCRIPTION</b>	Construct 500' concrete sidewalk on Pleasant St.		
<b>OPT UNIT #</b>	40600	<b>LOCATION</b>	Area wide benefit eligible area only		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Pleasant St btwn Davison St/First St		
<b>PROPOSED UNITS</b>	1508	<b>LOCALITY</b>	Oxford MI 48371		
<b>PY</b>	2011	<b>L/M INFO</b>	CT 1215 BG 3 43% L/M		
<b>MATRIX</b>	03L	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>AUTHORITY</b>	570.201 (c)	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (3) Env Assessed per 24 CFR 58.3	<b>GOAL</b>	Strengthen Communities		
<b>OBJECTIVE</b>	Suitable Living Environment	<b>OUTCOME</b>	Improve Sustainability		
<b>INDICATOR</b>	# of LMI HH with new or improved access				
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>		<b>Total:</b>			

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Oxford Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$0.00
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Battered and Abused Spouses Services	<b>PS %</b>	30
<b>ACCOUNT #</b>	730137	<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered one year contract with HAVEN.		
<b>OPT UNIT #</b>	40620 HAVEN	<b>LOCATION</b>	HAVEN		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	POB 431045		
<b>PROPOSED UNITS</b>	30	<b>LOCALITY</b>	Pontiac MI 48343		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	05G				
<b>DURATION</b>	PY 2011-2013				
<b>AUTHORITY</b>	570.201 (e)	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>
		<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>	Original Allocation \$11,849 Admin Reprog trans \$3,554 to 172160-730137-40620 HAVEN			<b>Total:</b>	<b>\$8,295.00</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Wolverine Lake Vlg	<b>PROJECT</b>	HOUSING	<b>ALLOCATION</b>	\$5,000.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Minor Home Repair	<b>PS %</b>	0
<b>ACCOUNT #</b>	731227	<b>DESCRIPTION</b>	Minor home repairs for the homes of low income households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.		
<b>OPT UNIT #</b>	40610	<b>LOCATION</b>	Village wide		
<b>PROJECT #</b>		<b>PARCEL ID</b>			
<b>ACTIVITY #</b>		<b>ADDRESS</b>	Specific		
<b>PROPOSED UNITS</b>	3	<b>LOCALITY</b>	Wolverine Lake MI 48390		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	14A	<b>HOUSEHOLD DBA REQUIRED</b>	<input checked="" type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>AUTHORITY</b>	570.202	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>		
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<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>	Improve Affordability		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Wolverine Lake Vlg	<b>PROJECT</b>	PUBLIC FACILITIES AND IMPROVEMENTS	<b>ALLOCATION</b>	\$4,715.00
<b>PROGRAM #</b>	172170	<b>ACCT NAME</b>	Remove Architectural Barriers	<b>PS %</b>	0
<b>ACCOUNT #</b>	731619	<b>DESCRIPTION</b>	Retrofit existing public restrooms to meet ADA standards.		
<b>OPT UNIT #</b>	40610	<b>LOCATION</b>	Village Hall		
<b>PROJECT #</b>		<b>PARCEL ID</b>	17-22-405-006		
<b>ACTIVITY #</b>		<b>ADDRESS</b>	425 Glengary		
<b>PROPOSED UNITS</b>	1	<b>LOCALITY</b>	Wolverine Lake MI 48390		
<b>PY</b>	2011	<b>L/M INFO</b>			
<b>MATRIX</b>	03	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input type="checkbox"/>
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>		
<b>AUTHORITY</b>	570.201 (c)	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input checked="" type="checkbox"/>		
<b>ENV CODE</b>	A (2) Cat Excluded per 24 CFR 58.35	<b>ENV CODE</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>	Improved Availability/Accessibility		
<b>NOTES</b>	A finding of No Significant Environmental Impact has been determined				
<b>REVISED</b>					<b>Total:</b>

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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

**OAKLAND COUNTY COMMUNITY HOME IMPROVEMENT PROGRAM YEAR 2011  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM PROJECT SUMMARY**

<b>OPT UNIT</b>	Wolverine Lake Vlg	<b>PROJECT</b>	PUBLIC SERVICES	<b>ALLOCATION</b>	\$0.00	
<b>PROGRAM #</b>	172160	<b>ACCT NAME</b>	Battered and Abused Spouses Services	<b>PS %</b>	20	
<b>ACCOUNT #</b>	730137	<b>DESCRIPTION</b>	Services for abused spouses and their children as part of a County executed and administered one year contract with HAVEN.			
<b>OPT UNIT #</b>	40620 HAVEN	<b>LOCATION</b>	HAVEN			
<b>PROJECT #</b>		<b>PARCEL ID</b>				
<b>ACTIVITY #</b>		<b>ADDRESS</b>	POB 431045			
<b>PROPOSED UNITS</b>	22	<b>LOCALITY</b>	Pontiac MI 48343			
<b>PY</b>	2011	<b>L/M INFO</b>				
<b>MATRIX</b>	05G	<b>HOUSEHOLD DBA REQUIRED</b>	<input type="checkbox"/>	<b>PERSON DBA REQUIRED</b>	<input checked="" type="checkbox"/>	
<b>DURATION</b>	PY 2011-2013	<b>CONTRACT REQUIRED</b>	<input checked="" type="checkbox"/>			
<b>AUTHORITY</b>	570.201 (e)	<b>CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS</b>	<input type="checkbox"/>			
<b>ENV CODE</b>	A (1) Exempt per 24 CFR 58.34	<b>GOAL</b>	Improve Quality of Life			
<b>OBJECTIVE</b>	Suitable Living Environment	<b>OUTCOME</b>	Improved Availability/Accessibility			
<b>INDICATOR</b>	# of LMI persons with new access to service	<b>NOTES</b>				
A finding of No Significant Environmental Impact has been determined						
<b>REVISED</b>	Original Allocation \$12,215 Admin Reprog trans \$2,500 to 172160-730137-40620 HAVEN				<b>Total:</b>	\$9,715.00

**SPENDING PERFORMANCE** PY 2011 funds must be contractually obligated or spent by 12/31/13

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

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

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