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OAKLAND COUNTY EXECUTIVE

DRAFT

Oakland County, MI Program Year (PY) 2020 Annual Action Plan

Submitted to the U.S. Department of Housing & Urban Development by:
Oakland County Community & Home Improvement Division
OakGov.com/AdvantageOakland/Communities/Pages/Publications.aspx

DUNS #136-200-362 | CAGE/NCAGE# 39523

Community Development Block Grant (CDBG)
Catalog of Federal Domestic Assistance #14.218

Home Investment Partnerships Grant (HOME)
Catalog of Federal Domestic Assistance #14.239

Emergency Solutions Grant (ESG)
Catalog of Federal Domestic Assistance #14.231

HEALTH AND HUMAN SERVICES
Rudolph Hobbs • Deputy County Executive

COMMUNITY & HOME IMPROVEMENT DIVISION
Karry L. Rieth • Manager



EQUAL HOUSING
OPPORTUNITY

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TABLE OF CONTENTS

AP-05 Executive Summary - 91.200(c), 91.220(b)	1
PR-05 Lead & Responsible Agencies - 91.200(b)	5
Table 1 - Responsible Agencies	
Map 1 - Oakland County HOME Consortium Communities Map	
AP-10 Consultation - 91.100, 91.200(b), 91.215(l)	7
Table 2 - Agencies, groups, organizations who participated	
Table 3 - Other local/regional/federal planning efforts	
AP-12 Participation - 91.401, 91.105, 91.200(c)	14
Table 4 - Citizen Participation Outreach	
AP-15 Expected Resources - 91.420(b), 91.220(c) (1,2)	17
Table 5 - Expected Resources - Priority Table	
AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3) &(e)	20
Table 6 - Goals Summary	
Table 7 - Goal Descriptions	
AP-35 Projects - 91.420, 91.220(d)	21
Table 8 - Project Information	
AP-38 Project Summary	23
Table 9 - Project Summary	
AP-50 Geographic Distribution - 91.420, 91.220(f)	32
Table 10- Geographic Distribution	
Map 2 - Area-Wide Benefit (AWB) Map - Oakland County	
Map 3 - Area-Wide Benefit Map - City of Pontiac	
AP-55 Affordable Housing - 91.420, 91.220(g)	38
Table 11 - HOME Unit Completions by Percent of Area Median Income	
Table 12 - CDBG Beneficiaries by Income Category (HOUSING)	
Table 13 - One Year Goals for Affordable Housing by Support Type	
Table 14 - One Year Goals for Affordable Housing by Support Requirement	
Table 15 - PY 2020 estimate of families to whom the jurisdiction will provide affordable housing per 24 CFR § 91.215 (b)	

AP-60 Public Housing - 91.420, 91.220(h)	40
AP-65 Homeless and Other Special Needs Activities -91.420, 91.220(i)	41
AP-75 Barriers to Affordable Housing - 91.420, 91.220(j)	45
AP-85 Other Actions - 91.420, 91.220(k)	46
Table 16 - Actions planned to address obstacles to meeting underserved needs	
AP-90 Program Specific Requirements - 91.420, 91.220(l) (1,2,4)	50
Community Development Block Grant Program (CDBG)	
HOME Investment Partnership Program (HOME)	
Emergency Solutions Grant (ESG)	

ATTACHMENTS

- Attachment 1 - PY 2020 Planned Activities (City/Township/Village/County)
- Attachment 2 - PY 2020 Citizen Participation
- Attachment 3 - Application for Federal Assistance Standard Forms 424s and 424Ds
- Attachment 4 - Certifications

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

1. Introduction

The Oakland County PY 2020 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 2020 Annual Action Plan is to describe activities to be undertaken with HUD programs by Oakland County for the period of July 1, 2020 - June 30, 2021.

2. Summarize the objectives and outcomes identified in the Plan

The specific objectives of the Oakland County PY 2020 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 2020 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

Due to COVID-19 the PY 2019 performance details were not available at the time of publication.

The demand for programs funded by CDBG, HOME and ESG remain greater than funds available. A recap of performance from the County's PY 2018 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.

- 253 homes of low-income homeowners were rehabilitated through the Home Improvement Program. A total of \$5,926,605 was expended
- Participating communities expended \$556,463.94 in minor home (\$431,071.19) and mobile home (\$125,392.75) 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 \$523,210.90 in Clearance and Demolition
- Participating communities expended \$317,215.67 in Code Enforcement activities
- Public facility projects were completed including \$140,466.81 in Removal of Architectural Barriers, \$156,672.41 in Senior Center, \$193,920.63 in Parks-Recreational Facilities and \$461,682.01 in Sidewalks

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 \$497,448.72 in Battered and Abused Spouses, Disabled Services, Emergency Services, Senior Services, Transportation Services, Yard Services and Child Care Services and Youth Services
- ESG funded emergency shelters served 1,397 homeless adults and 585 children and \$153,013.39 was expended for shelter operations, \$20,364.39 for HMIS and \$27,664.93 for administration
- South Oakland Shelter provided \$77,453.83 in rental assistance and housing relocation and stabilization services to 25 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.

- \$264,495.69 was expended by the Housing Counseling Unit to provide comprehensive housing counseling services including fair housing education and assistance to resolve mortgage defaults
- From 10/1/18 - 9/30/19, 335 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 1,182 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
- The Oakland County Fair Housing Toolkit was distributed during Fair Housing Month (April)
- An outreach campaign including April is Fair Housing Month information and fair housing posters was distributed to participating communities

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 timely response to written complaints and grievances in 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 2020 Annual Action Plan process the following actions took place:

October 15, 2019 - Oakland County Community & Home Improvement Division (OCCHID) hosted the PY 2020 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 13, 2019 - The PY 2020 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 13, 2020 - The U.S. Department of Housing and Urban Development (HUD) announced the Fiscal Year 2020 allocations for housing, community and economic development activities and assistance for low and moderate-income persons and special populations across the country.

March 19, 2020 - The Oakland County HOME Consortium met to discuss the PY 2020 Citizen Participation Process and consultation process and plans for the use of PY 2020 HOME funds. The group also discussed HOME eligible uses. The consensus was to prioritize the use of HOME funds to rehabilitate single-family owner-occupied housing through Oakland County's Home Improvement Program, develop and or rehabilitate affordable rental housing and support homeownership opportunities.

July 1, 2020 - PY 2020 Begins (July 1, 2020 - June 30, 2021).

July 24, 2020 - County level public hearing advertised in Oakland Press and on county website.

July 31, 2020 - DRAFT 2020 Annual Action Plan (AAP) posted to County website and available at OCCHID.

July 31, 2020 - PY 2020 AAP County Grant Review Application Process begins.

August 5, 2020 - PY 2020 AAP County Grant Review Application Process ends.

August 12, 2020 - OCCHID Citizens Advisory Council (CAC) public hearing on the PY 2020 AAP on behalf of the Urban County and participating communities. 15 Day PY 2020 AAP public comment period to OCCHID begins.

August 25, 2020 - Board of Commissioners Health and Human Services Committee report on the PY AAP (Information Item). The meeting provided an opportunity for public comment.

August 26, 2020 - Board of Commissioners Finance and Infrastructure Committee report on the PY 2020 AAP (Information Item). The meeting provided an opportunity for public comment.

August 27, 2020 - OCCHID 15 Day public comment period ends.

August 28, 2020 - OCCHID submits PY 2020 AAP to HUD.

September 3, 2020 - **Board of Commissioners** approval of PY 2020 AAP (Consent Agenda). The meeting provided an opportunity for public comment.

5. Summary of public comments

Notice of the PY 2020 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 July 24, 2020. Public hearing notices were also distributed to partner communities, public service agencies, public housing commissions and the Continuum of Care. Public comment opportunities were available throughout the development of the PY 2020 AAP process. A copy of the DRAFT PY 2020 AAP was available on the OCHID website and at the OCCHID offices beginning July 31, 2020.

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 2020 AAP.

7. Summary

The PY 2020 AAP 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 2020 Annual Action Plan period of July 1, 2020 - June 30, 2021.

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 Health and Human Services (HHS), 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.

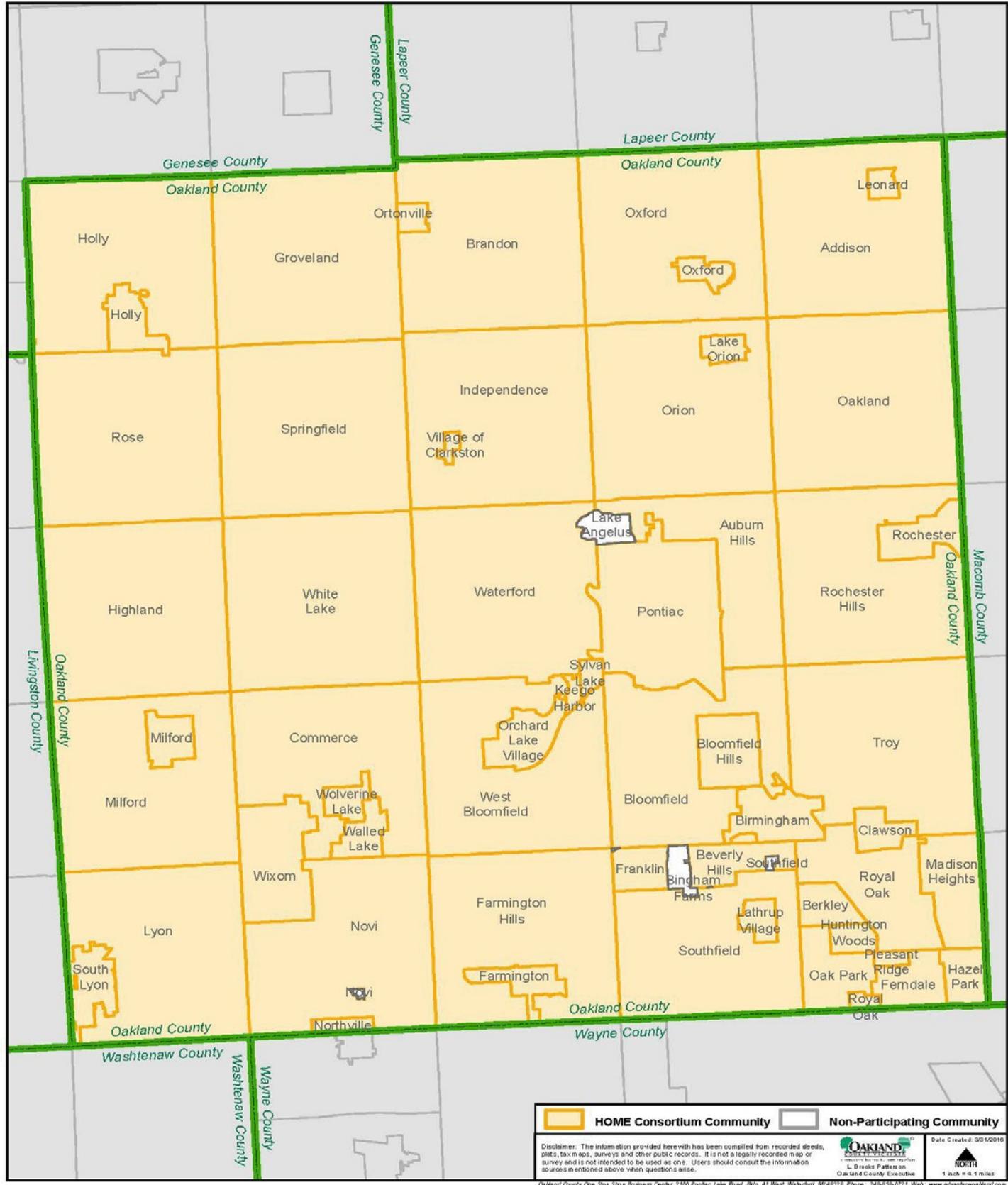
The Oakland County Community & Home Improvement Division has a long and successful history in federal program administration, works with various partners and has the capacity to serve as the lead agency for the Oakland County HOME Consortium. Oakland County HOME Consortium member communities include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

Consolidated Plan Public Contact Information

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

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

Map 1 - Oakland County HOME Consortium Communities Map



Data Source: Oakland County

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

1. Introduction

The Oakland County Community & Home Improvement Division (OCCHID), as lead agency of the Oakland County HOME Consortium, consulted with other government, non-profit and private agencies, including the Alliance for Housing (Alliance), Oakland County's Continuum of Care (CoC) to develop the PY 2020 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 serves as the Secretary to the Alliance (CoC) board and as an active member of the Strategic Planning, Advocacy and Public Information Committee. The committee serves to advocate for the homeless and provide public information and awareness of homeless needs. They also create and complete planning documents; research and apply for funding opportunities; and attract and create new partnerships to advance Oakland County' goal of ending homelessness in conjunction with the Executive Director.

HOME Consortium members coordinate with public and private developers and assisted housing providers when they request letters of support or Certificates of Consistency with the Consolidated Plan for specific projects or HUD funding. 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 Oakland County 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.

Oakland County issued a \$1.5 million conditional HOME loan commitment to Carriage Place Limited Dividend Housing Association Limited Partnership in November 2019 and amended July 2, 2020 to renovate 234 units of affordable rental housing at Carriage Circle in Pontiac. This U.S. Department of Housing and Urban Development Rental Assistance Demonstration (RAD) Project allows the Pontiac Housing Commission to leverage public and private debt and equity to reinvest in the property.

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. The Alliance general membership meets on the second Tuesday of the month six times a year. The Alliance board typically 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 CoClist 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.

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

Emergency Shelters	Homeless	Comm. Housing Dev. Orgs.
Transitional Housing	Formerly Homeless	Affordable Housing Dev.
Permanent Supportive Housing	Veterans Administration	Warming Centers
Youth	Oakland ISD	Concerned Citizens
Domestic Violence	Faith Based	Disability Network
Mental Health	Law Enforcement	Public Housing Comm.
Oakland County Workforce Dev	HOPWA Agencies	MSHDA HCV Contractors
MI Dept of Health & Human Services	Health Care	Financial Institutions

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Alliance for Housing Oakland County Continuum of Care
	Agency/Group/Organization Type	Housing PHA Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Services - Victims Health Agency Child Welfare Agency Publicly Funded Institution/System of Care Other government - State Other government - County Planning organization CoC Lead
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	OCCHID staff serve on the board of the Alliance for Housing Oakland County's Continuum of Care. The Public Hearing was announced on the Alliance listserv.

2	Agency/Group/Organization	OAKLAND COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Lead-based Paint Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Referrals of customers from other departments within Oakland are often made to provide improved customer service.
3	Agency/Group/Organization	FARMINGTON HILLS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City of Farmington Hills receives City entitlement funds for CDBG. Farmington Hills is an Oakland County HOME Consortium member.

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

6	Agency/Group/Organization	WATERFORD TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alliance for Housing	Both plans have in common the goal to end homelessness in Oakland County.
Consolidated Plan	City of Farmington Hills, City of Royal 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.

Narrative

Oakland County HOME Consortium members including Oakland County, Farmington Hills, Royal Oak, Southfield and Waterford Township met during the PY 2020 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 2020 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 2020 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 2020 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 2020 Annual Action Plan citizen participation process:

Website - The County's 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 2020 information on the projected uses of CDBG, HOME and ESG funds.

HOME Consortium Meetings - The Oakland County HOME Consortium met on March 19, 2020 to review the PY 2020 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 2020 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 2020 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 2020 Annual Action Plan planning process:

August 12, 2020 - X people attended the Oakland County CAC public hearing on the DRAFT PY 2020 AAP on behalf of the Urban County and participating communities. The meeting provided an opportunity for public comment. X public comments were received. X written comment were received.

August 25, 2020 - X people attended the Board of Commissioners Health and Human Services Committee meeting on the presentation of the PY 2020 AAP. Health and Human Services serves as the liaison committee for OCCHID to the full Board of Commissioners. The meeting provided an opportunity for public comment. X public comments were received.

August 26, 2020 - X people attended the Board of Commissioners Finance and Infrastructure Committee meeting to review the PY 2020 AAP. The meeting provided an opportunity for public comment. X public comments were received.

September 3, 2020 - X people attended the Board of Commissioners meeting to review the PY 2020 AAP. The meeting provided an opportunity for public comment. X 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

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	Internet Outreach	Public	7/24/20		Not applicable	
2	Newspaper	Public			Not applicable	
3	Public Hearing	Public	8/12/20		Not applicable	
4	Public Comment Period	Public			Not applicable	
5	Public Meeting	Public			Not applicable	
6	Public Meeting	Public			Not applicable	
7	Public Meeting	Public			Nor applicable	

Table 4 – Citizen Participation Outreach

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 5				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources : \$	Total: \$		
CDBG	public - federal	Administration Housing Public Improvements Public Services	5,383,560	1,052,000	0	6,435,560	6,435,560	Public facilities, neighborhood and housing improvements and public services benefitting low income persons throughout Oakland County Urban County participating communities.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab MF rental new construct Multifamily rental rehab New construction for homeownership	2945,069	1,300,000	0	4,245,039	4,245,039	Acquisition, rehabilitation, new construction of affordable housing and homebuyer and tenant based rental assistance throughout Oakland County HOME Consortium participating communities. Note: PY 2020 HOME Match = \$652,822
ESG	public - federal	Administration Emergency Shelter Homeless Prevention and Rapid Re-Housing HMIS	335,035	0	0	335,035	335,035	Emergency Shelter, Homeless Prevention and Rapid Re-Housing, HMIS and Administration throughout Oakland County Urban County participating communities.

Table 1 - Expected Resources – Priority Table

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 2020, the County will recycle approximately \$1,052,000 into the HIP for rehabilitation of approximately 37 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 2020, \$625,822 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 2020, Oakland County Community & Home Improvement Division estimates approximately \$1,300,000 in PI will enable the rehabilitation of approximately 31 single-family homes of low-income residents and expand affordable housing development by approximately three units of new construction.

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 26 years. The Division received an allocation of \$38,838 for FY 2020 (October 1, 2019 - March 31, 2021). 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 2020 (July 1, 2020 - June 30, 2021), the Division received \$10,049.12 to provide mortgage foreclosure and pre-purchase counseling. 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)

Goals Summary Information

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 CDBG Admin HIP Project Service Delivery Costs/RLF HOME Admin/PI	Oakland County HOME Consortium Oakland County	CDBG ADMIN & PLANNING CDBG HOUSING/HSG REHAB CDBG HOUSING/MHMHR CDBG HOUSING/MHR CDBG HOUSING/RLF (EST) HOME GEN PROG ADMIN HOME/HOMEBUYER HOME/HOUSING REHAB HOME/RENTAL ASSISTANCE HOME/RENTAL DEV HOME/CHDO OPER EXP	CDBG: \$2,065,569 CDBG RLF EST \$840,000 HOME: \$2,945,039 HOME Match: \$625,822 HOME PI: \$1,300,000	Homeowner Housing Rehabilitated: 388 Household Housing Unit Other: 23 Other
2	Maintain strong resilient neighborhoods	2016	2020	Non-Housing Community Development CDBG Admin	Oakland County	CDBG ADMIN & PLANNING CDBG CODE ENFORCEMENT CDBG PF&INFRASTRUCTURE	CDBG: \$1,662,851	Public Facility or Infrastructure Activities other than Low/Mod Income Housing Benefit: 6683 Persons Assisted Housing Code Enforce/Foreclosed Property Care: 49765 Household Housing Unit
3	Improve QofL for LI and vulnerable populations	2016	2020	Homeless Non-Homeless Special Needs CDBG Admin	Oakland County HOME Consortium Oakland County	CDBG ADMIN & PLANNING CDBG PS/DOM. VIOLENCE CDBG PS/PUBLIC SERVICES HESG GEN PROG ADMIN HESG HOMELESSNESS	CDBG: \$922,972 ESG: \$335,035	Public Service Activities for Low/Mod Income Benefit: 21,219 Households Assisted Homeless Person Overnight Shelter: 1500 Persons Assisted Homelessness Prevention: 150 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	AFFH and Equal Opportunity	2016	2020	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development CDBG Admin	Oakland County HOME Consortium Oakland County	CDBG ADMIN & PLANNING CDBG CODE ENFORCEMENT CDBG HOUSING/HSG REHAB CDBG HOUSING/MHMR CDBG HOUSING/MHR CDBG HOUSING/RLF (EST) CDBG PF&INFRASTRUCTURE CDBG PS/DOM. VIOLENCE CDBG PS/HSG COUNSELING CDBG PS/PUBLIC SERVICES HOME GEN PROG ADMIN HOME/HOMEBUYER HOME/HOUSING REHAB HOME/RENTAL ASSISTANCE HOME/RENTAL DEV HOME/CHDO OPER EXP HESG GEN PROG ADMIN HESG HOMELESSNESS	CDBG: \$633,854	Public service activities other than Low/Mod Income Housing Benefit: 350 Persons Assisted

Table 2 – Goals Summary

Goal Descriptions

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

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

AP-35 Projects - 91.420, 91.220(d)

Introduction - The following chart lists the projects for PY 2020:

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
18	HOME RENTAL

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

		Table 9 - Project Summary
1	Project Name	CDBG ADMINISTRATION
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need Maintain strong resilient neighborhoods Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	CDBG ADMINISTRATION & PLANNING
	Funding	CDBG: \$1,261,715
	Description	Administration of the CDBG program including management, public information and fair housing activities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
Planned Activities	General Program Administration	
2	Project Name	CDBG HOUSING REHABILITATION/REVOLVING LOAN FUND ESTIMATE
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/HSG REHAB/REVOLVING LOAN FUND ESTIMATE (RLF EST)
	Funding	CDBG HIP: \$49,034 CDBG CVT: \$53,311 CDBG RLF EST: \$840,000
	Description	Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities. Estimated loan payments to fund future Home Improvement Program loans which are available to income qualified homeowners in participating communities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	61
	Location Description	Specific
Planned Activities	Housing Rehabilitation	

Table 9 - Project Summary continued

3	Project Name	CDBG HOUSING REHABILITATION/ HIP DIRECT PROJECT COSTS
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/HSG REHAB
	Funding	CDBG: \$1,111,194
	Description	Direct project costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners of single-family owner-occupied units and owner occupants of attached single family rental (2-4 units) in participating communities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	Planned Activities	Housing Rehabilitation - direct project costs
4	Project Name	CDBG PUBLIC SERVICES HOUSING COUNSELING
	Target Area	Oakland County
	Goals Supported	AFFH and Equal Opportunity
	Needs Addressed	CDBG PS/HSG COUNSELING
	Funding	CDBG: \$318,426
	Description	Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	350
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac, MI 48341-0414
	Planned Activities	Comprehensive Housing Counseling

Table 9 - Project Summary continued

5	Project Name	CDBG PUBLIC SERVICES BATTERED AND ABUSED
	Target Area	Oakland County
	Goals Supported	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	CDBG PS/BATTERED & ABUSED
	Funding	CDBG: \$150,932
	Description	Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	916
	Location Description	HAVEN 801 Vanguard Drive Pontiac, MI 48341
Planned Activities	ADV - Advocacy Program DVCP - Domestic Violence Counseling Program RESI - Residential SA - Sexual Assault Counseling Program C&SL - Crisis and Support Line START - Safe Therapeutic Assault Response Team PPO - Personal Protection Order	
6	Project Name	CDBG MOBILE HOME MINOR HOME REPAIR
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/MHMHR
	Funding	CDBG: \$93,678
	Description	Minor home repair for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	33
	Location Description	Specific
Planned Activities	Mobile Home Minor Home Repair	

Table 9 - Project Summary continued

7	Project Name	CDBG CLEARANCE AND DEMOILITION
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	Needs Addressed	CDBG CLEARANCE & DEMO
	Funding	CDBG: \$0
	Description	Demolition of vacant and blighted structures.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	0
	Location Description	Specific
Planned Activities	Clearance and Demolition	
8	Project Name	CDBG CODE ENFORCEMENT
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	Needs Addressed	CDBG CODE ENFORCEMENT
	Funding	CDBG: \$306,111
	Description	Code enforcement activities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	49765
	Location Description	Area wide benefit eligible areas only.
Planned Activities	Code Enforcement	
9	Project Name	CDBG MINOR HOME REPAIR
	Target Area	Oakland County
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	CDBG HOUSING/MHR
	Funding	CDBG: \$496,235
	Description	Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	159
	Location Description	Specific
Planned Activities	Minor Home Repair	

Table 9 - Project Summary continued

10	Project Name	CDBG PUBLIC FACILITIES AND INFRASTRUCTURE
	Target Area	Oakland County
	Goals Supported	Maintain strong resilient neighborhoods AFFH and Equal Opportunity
	Needs Addressed	CDBG PF & INFRASTRUCTURE
	Funding	CDBG: \$1,041,312
	Description	Public Facilities and Infrastructure Improvements
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	6683
	Location Description	Specific
Planned Activities	Parks-Recreation Facilities, Remove Architectural Barriers, Senior Centers, Sidewalks	
11	Project Name	CDBG PUBLIC SERVICES
	Target Area	Oakland County
	Goals Supported	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	CDBG PS/PUBLIC SERVICES
	Funding	CDBG: \$607,544
	Description	Public Services
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	21,219
	Location Description	Specific
Planned Activities	Child Care Services, Disabled Services, Emergency Services, Housekeeping Services, Senior Services, Services for victims of DoV, DaV, SA or stalking, Transportation Services, Yard Services, Youth Services, Homebuyer Down payment Assistance	

Table 9 - Project Summary continued

12	Project Name	HOME ADMINISTRATION/PROGRAM INCOME ESTIMATE
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME GENERAL PROGRAM ADMINISTRATION
	Funding	HOME: \$364,503 (Grant = \$294,503 Program Income = \$70,000)
	Description	County's cost of administering the Oakland County HOME program.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Oakland County Community & Home Improvement Division (OCCHID) 250 Elizabeth Lake Road Suite 1900 Pontiac MI 48341-0414
Planned Activities	General Program Administration	
13	Project Name	HOME HOUSING REHABILITATION
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/HOUSING REHAB
	Funding	HOME: \$2,712,000 (Grant = \$1,661,529 Match = \$415,383 Estimated Program Income = \$630,000)
	Description	Direct project costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	135 (Grant 83/Match 21/Estimated Program Income 32)
	Location Description	Specific
Planned Activities	Housing Rehabilitation	

Table 9 - Project Summary continued

14	Project Name	HOME CHDO RENTAL
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/CHDO RENTAL
	Funding	HOME: \$552,195 (Grant = \$441,756 Match = \$110,439)
	Description	Contracts with qualified CHDOs to construct or rehabilitate affordable single family (1-4 units) and multifamily rental housing in HOME Consortium Communities. This investment targets renters at or below 60% of area median income.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	12-22 units 24-44 low income persons
	Location Description	Specific
	Planned Activities	CHDOs will be able to increase the supply of rental units by acquisition/rehabilitation or new construction.
15	Project Name	HOME CHDO OPERATING EXPENSES - RENTAL ACTIVITIES
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/CHDO OPERATING EXPENSES
	Funding	HOME: \$147,251
	Description	Fund the operating expenses of Community Housing Development Organizations (CHDOs) when carrying out Oakland County HOME funded rental projects.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable
	Location Description	Specific
Planned Activities	CHDO Operating Expenses	

Table 9 - Project Summary continued

16	Project Name	ESG ADMINISTRATION AND ESG HOMELESSNESS
	Target Area	Oakland County
	Goals Supported	Improve Quality of Life for low-income and vulnerable populations AFFH and Equal Opportunity
	Needs Addressed	ESG GENERAL PROGRAM ADMINISTRATION/ESG HOMELESSNESS
	Funding	ESG: \$335,035
	Description	County's cost of administering the Oakland County ESG program. Fund qualified agency to perform data collection/evaluation through HMIS. The agency will provide reports/training/technical assistance to ESG participating agencies and the County. Funds will be provided to a qualified agency to provide rental assistance and housing relocation and stabilization services for eligible homeless and or at risk for homelessness clients. Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	1650
	Location Description	Specific
	Planned Activities	General Program Administration/Data collection/evaluation through HMIS/ Rental assistance and housing relocation and stabilization services/Essential services, shelter operations and organizational support
17	Project Name	HOME CHDO HOMEBUYER
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/HOMEBUYER
	Funding	HOME: \$600,000 (Estimated Program Income)
	Description	Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab or new construction.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	3
	Location Description	Specific
	Planned Activities	Acquisition, Housing Rehabilitation, New Construction

Table 9 - Project Summary continued

18	Project Name	HOME RENTAL
	Target Area	Oakland County HOME Consortium
	Goals Supported	Strengthen housing mkt and address affordable housing need AFFH and Equal Opportunity
	Needs Addressed	HOME/RENTAL
	Funding	HOME: \$500,000 (\$400,00 Grant \$100,00 Match)
	Description	Contracts with qualified developers to create affordable housing for income qualified renters through acquisition, rehab or new construction.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	3
	Location Description	Specific
Planned Activities	Acquisition, Housing Rehabilitation, New Construction	

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

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

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

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

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

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

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

Geographic Distribution

Table 10 - Geographic Distribution

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

Rationale for the priorities for allocating investments geographically

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

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

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

Formula B allocates funds to a community based CDBG formula targeting to community development need on: (1) 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).

Oakland County's CDBG Program - 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.

Low/Moderate Income Summary 2011-2015 Data

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.

Oakland County’s HOME Program -

Oakland County invests HOME funds and CDBG funds in the Home Improvement Program (HIP). The County operates the HIP throughout 57 communities. The HIP operates on a first-come first-serve basis targeting applicants who qualify as low-income homeowners of single-family owner-occupied units in participating communities. CDBG funds are also used to operate the HIP for owner occupants of attached single family rental (2-4 units) in Urban County participating communities.

Community Housing Development Organizations (CHDOs) also receive 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 57 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.

HOME funds will also be reserved to provide gap financing for developers to build or rehabilitate affordable rental housing.

Oakland County's ESG Program -

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

Discussion

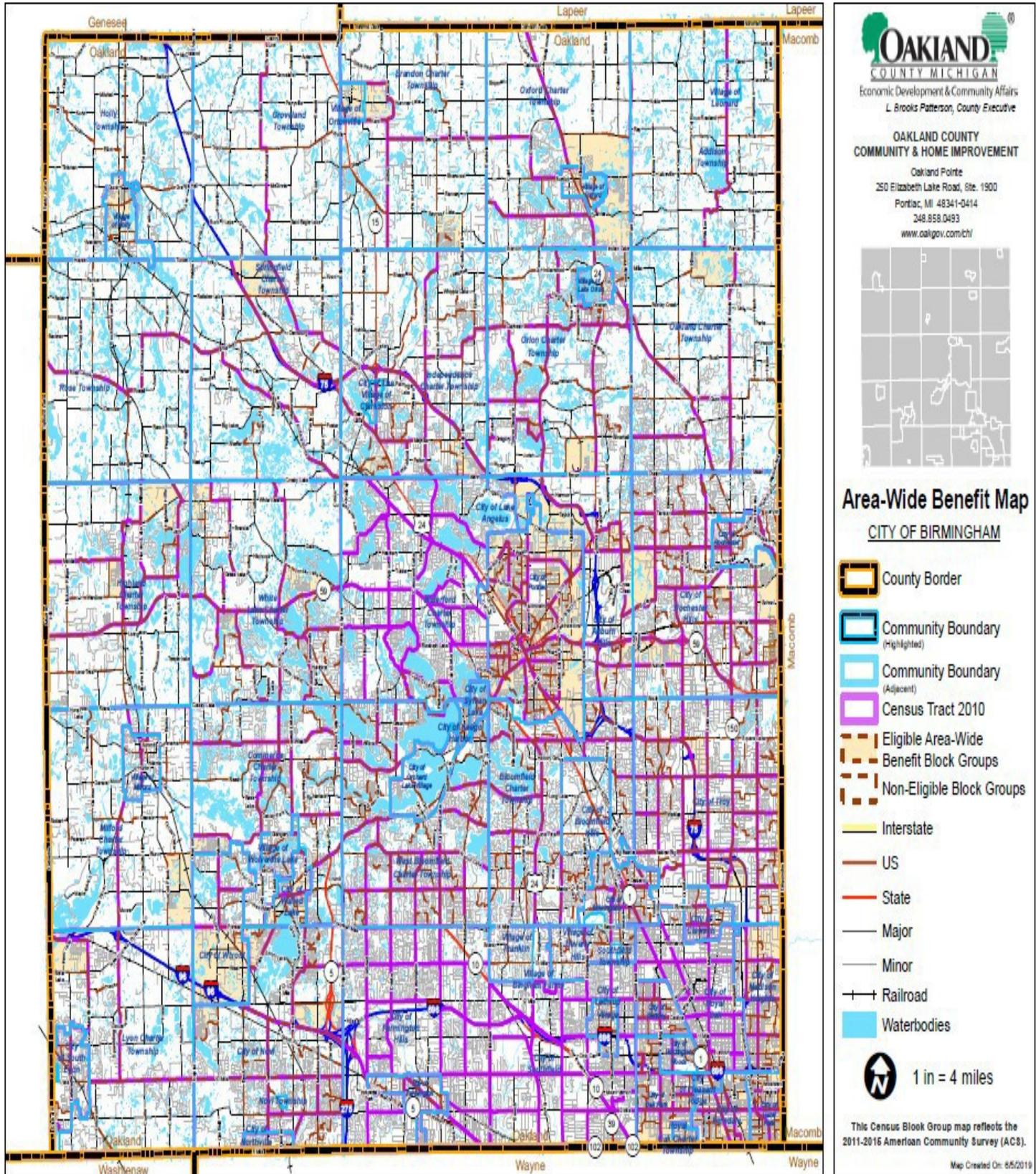
CDBG - Eighty percent of all CDBG funds are allocated to benefit fifty-three participating communities.

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

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

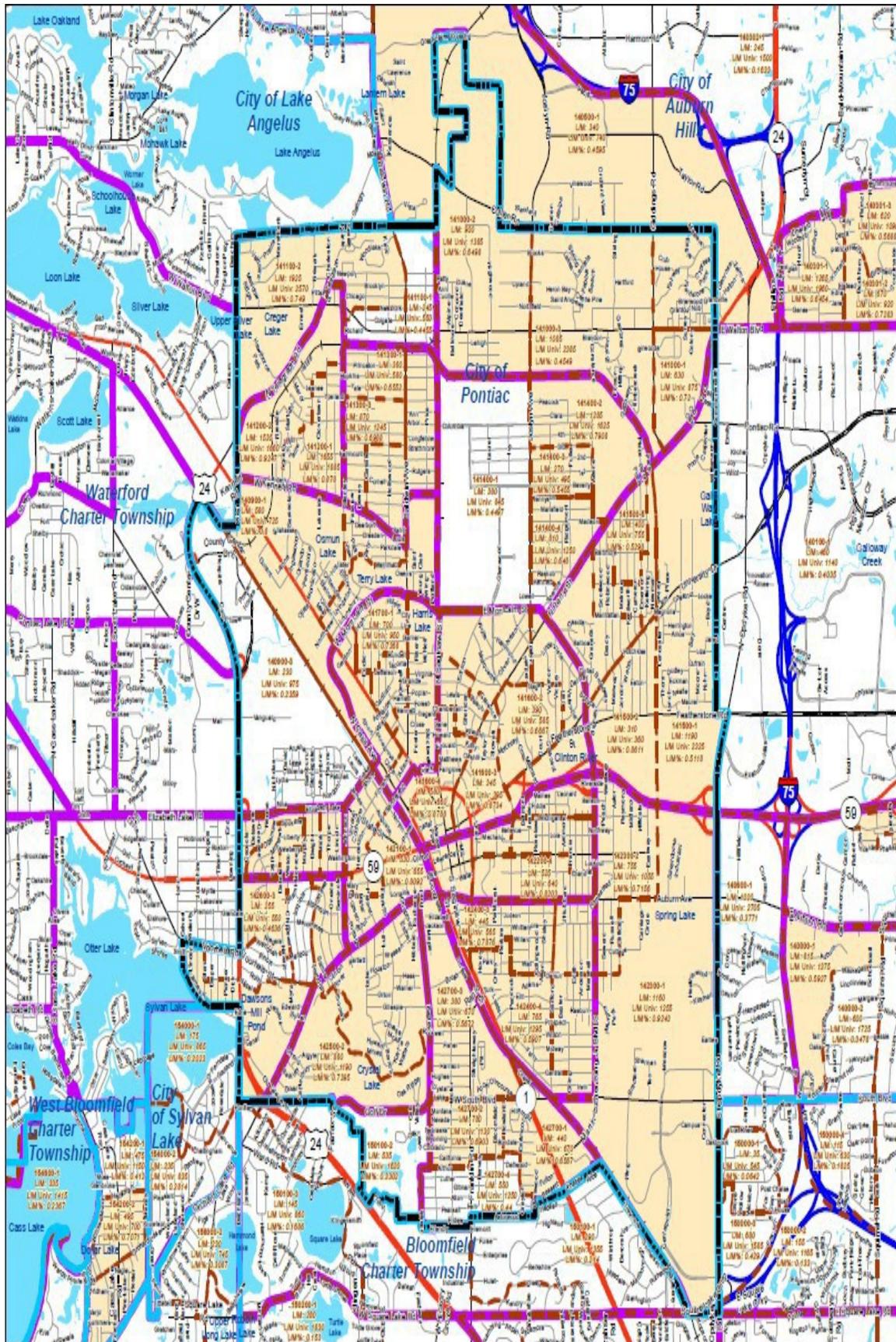
The maps below show the Area-Wide Benefit (AWB) areas in Oakland County and the City of Pontiac.

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



Source: Oakland County

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





OAKLAND COUNTY MICHIGAN
Economic Development & Community Affairs
L. Brooks Patterson, County Executive

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Area-Wide Benefit Map

City of Pontiac

-  County Border
-  Community Boundary (Highlighted)
-  Community Boundary (Adjacent)
-  Census Tract 2010
-  Eligible Area-Wide Benefit Block Groups
-  Non-Eligible Block Groups
-  Interstate
-  US
-  State
-  Major
-  Minor
-  Railroad
-  Waterbodies

 1 in = 0.88 miles

This Census Block Group map reflects the 2011-2015 American Community Survey (ACS).
Map Created On: 3/29/2019

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 2019 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	0	0	0	3	0	3
Total, Homebuyers and Homeowners	21	40	26	63	87	150
Grand Total	21	40	26	66	87	153

UC = Urban County MC= City of Pontiac
Source: IDIS PR 23 HOME Summary of Accomplishments PY 2019

Table 12 - PY 2019 CDBG Beneficiaries by Income Category (HOUSING)

Income Levels	Owner Occupied
Extremely Low (<=30%)	41
Low (>30% and <=50%)	59
Mod (>50% and <=80%)	56
Total Low-Mod	156
Non-Low-Mod (>80%)	0
Total Beneficiaries	156

Source: IDIS PR 23 CDBG Summary of Accomplishments PY 2019

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

One Year Goals for the Number of Households to be Supported	
Homeless	1500
Non-Homeless	388
Special-Needs	<u>173</u>
Total	2,061

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	151
The Production of New Units	12-22
Rehab of Existing Units	150
Acquisition of Existing Units (Homebuyer)	3
Total	316-326

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

Program	Extremely Low-Income 30% AMI	Very Low 50% AMI	Lower 60% AMI	Low Income/ Moderate 80% AMI
Home Improvement Program (CDBG & HOME)	16	36	34	63
Homebuyer (HOME CHDO Activities)				3
Rental (HOME CHDO Activity)			24-44	

Discussion

The One Year Goal for Rental Assistance is provided through the Oakland County ESG program homeless prevention and rapid re-housing services component (150 units).

The One Year Goal for Rehab of Existing Units is provided through the Oakland County Home Improvement Program (150 units).

The One Year Goal to produce New Units (12-22 units) and Acquisition of Existing Units (3 units) will be accomplished through the HOME funded CHDO activity.

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 2020. 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 17,600 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

A troubled PHA is one that has a Public Housing Assessment System (PHAS) score of 59% or lower. Oakland County is not aware of any local PHCs designated as troubled. Additional information is available from HUD at <https://www.hudexchange.info/sites/onecpd/assets/File/PHA-Lead-the-Way-Understanding-PHAS.pdf>

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. The FY 2019 award for the Pontiac, Royal Oak/Oakland County Continuum of Care is \$6,295,287. Additional information is available at <https://files.hudexchange.info/resources/documents/2019-michigan-coc-grants.pdf>

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. This plan will be updated in the coming year. 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 PY 2019, South Oakland Shelter (SOS)/dba Lighthouse of Oakland County and Community Housing Network administered the HPRRH contracts and provided a combination of rental assistance, rental fees, utility assistance and case management to homeless and at risk of homeless households. 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 Housing Choice Voucher waitlists, 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

- Seventy-five people attended the OCCHID Fair Housing Workshop on May 1, 2019. 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 speaking on ways Communities can Affirmatively Further Fair Housing.
- 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
- 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
- Completed 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 2020, Oakland County completed a new Analysis of Impediments to Fair Housing Choice (AI) effective July 1, 2021. The AI identifies barriers to affordable housing to be addressed in a Fair Housing Plan which will inform the County's next Five-Year Consolidated Plan (PY 2021 - PY 2025).

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

Actions planned to foster and maintain affordable housing

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

Oakland County issued a \$1.5 million conditional HOME loan commitment to Carriage Place Limited Dividend Housing Association Limited Partnership in November 2019 and amended July 2, 2020 to renovate 234 units of affordable rental housing at Carriage Circle in Pontiac. This U.S. Department of Housing and Urban Development Rental Assistance Demonstration (RAD) Project allows the Pontiac Housing Commission to leverage public and private debt and equity to reinvest in the property. Oakland County HOME funds provide gap financing to leverage funds through the Michigan State Housing Development Authority (MSHDA) 4% LIHTC program. The application is pending final approval.

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 (\$1,000-\$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 are 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. An LBP risk assessment is provided to the homeowner along with the specification. 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 due to age and/or disability; They also provide transportation services for seniors 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 social service agencies

During 2020, 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 rental and owner 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 others to further affordable housing 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 various agency staff to provide referrals to their programs. 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.

In PY 2018 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. During PY 2019, the house was 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. The home was sold to a low-income elderly household in March 2020. In PY 2019, a second house was started by students and finished by a general contractor due to COVID 19. The home was moved on July 1, 2020 to another location on Stirling Street. The successful collaboration among Oakland County, Oakland Schools and Venture Inc. has led to an additional HOME/CHDO application for a third school build project.

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

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

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$1,407,545.57
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urbanrenewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income as of 6/30/20	\$1,407,545.57

Other CDBG Requirements

1. The amount of urgent need activities	\$0
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HOME Investment Partnerships 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 \$219,000 for a single-family existing home (07/01/2020).
- 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 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)

For the Homeless Assistance and Rapid Re-housing portion of the grant, 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).

Generally, 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. During 2020, due to the COVID-19 pandemic, the workshop was delayed and is being done virtually in early August.

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. During 2020 the monitoring was done via desk audits due to the COVID-19 pandemic.

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. Due to COVID-19, the prioritization method is being reviewed to include those who have been infected with the virus as well as those who have been temporarily sheltered in hotels to become quickly re-housed.

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 2020 Planned Activities (City/Township/Village/County)

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Auburn Hills **ACCOUNT #** 731227 **ID** 1

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 17 **APPROPRIATION** \$57,701.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Auburn Hills 48326

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40220
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Auburn Hills **ACCOUNT #** 732170 **ID** 2

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 52 **APPROPRIATION** \$17,729.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Auburn Hills 48326

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40220
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Auburn Hills **ACCOUNT #** 732011 **ID** 3

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 27 **APPROPRIATION** \$7,000.00

DESCRIPTION Transportation services for income qualified clients to go to job interviews, medical appointments or social services.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Auburn Hills 48326

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$82,430.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40220
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY	2020	OPT UNIT	Berkley	ACCOUNT #	731619	ID	4
PROJECT	PUBLIC FACILITIES & IMPROVS			ACCOUNT	Remove Architectural Barriers		
IDIS PROJECT #		IDIS ACTIVITY #		UNITS	16	APPROPRIATION	\$25,403.00
DESCRIPTION	Retrofit existing sidewalk ramps and install truncated domes to meet ADA standards .						

LOCATION	NE/NW/SE/SW corners of Berkley and Franklin/Earlmont/Rosemont/Wiltshire	PIN	
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ADDRESS	Specific	LOCALITY	Berkley 48072
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L/M	
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ENV CODE	A (2) Cat Excluded per 24 CFR 58.35	MATRIX	03Z	AUTHORITY	570.201 (c)
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<input checked="" type="checkbox"/>	CONTRACT REQUIRED	<input checked="" type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>	PERSON DBA REQUIRED

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

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

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

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

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

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

Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCOUNT #	731619	OPT UNIT #	40230
BUDGET REF	2020	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Berkley **ACCOUNT #** 732170 **ID** 5

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 33 **APPROPRIATION** \$3,887.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Berkley 48072

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40230
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Berkley **ACCOUNT #** 730535 **ID** 6

PROJECT PUBLIC SERVICES **ACCOUNT** Disabled Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 130 **APPROPRIATION** \$3,500.00

DESCRIPTION Purchase accessible reading material items for disabled adults 18 years of age and older.

LOCATION Berkley Public Library **PIN**

ADDRESS 3155 Coolidge Hwy **LOCALITY** Berkley 48072

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05B **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730535 **OPT UNIT #** 40230
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Berkley **ACCOUNT #** 730137 **ID** 7

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$36,290.00**

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40230
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Birmingham **ACCOUNT #** 731227 **ID** 8

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$25,263.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Birmingham 48012

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40240
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Birmingham **ACCOUNT #** 732170 **ID** 9

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$7,327.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Birmingham 48012

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40240
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Birmingham **ACCOUNT #** 731712 **ID** 10

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$3,500.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Birmingham 48009

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$36,090.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40240
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Bloomfield Hills **ACCOUNT #** 730137 **ID** 11

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 10 **APPROPRIATION** \$7,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40250
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Clarkston **ACCOUNT #** 732011 **ID** 12

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 8 **APPROPRIATION** \$7,000.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS 6000 Clarkston Rd **LOCALITY** Clarkston 48346

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40260
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Clawson **ACCOUNT #** 731619 **ID** 13

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 4 **APPROPRIATION** \$32,134.00

DESCRIPTION Retrofit existing sidewalk ramps and install truncated domes to meet ADA standards .

LOCATION NE/NW/SE/SW corners of N Webik Ave and Selfridge Blvd **PIN**

ADDRESS Specific **LOCALITY** Clawson 48017

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40270
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Clawson **ACCOUNT #** 730137 **ID** 14

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 14 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$35,634.00**

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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40270
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Farmington **ACCOUNT #** 731696 **ID** 15

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$19,229.00

DESCRIPTION Access fee for building space.

LOCATION Costick Activity Senior Ctr **PIN** 23-13-351-004

ADDRESS 28600 11 Mile **LOCALITY** Farmington Hills 48335

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40280
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Farmington **ACCOUNT #** 731712 **ID** 16

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1618 **APPROPRIATION** \$8,240.00

DESCRIPTION Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.

LOCATION Costick Activity Senior Ctr **PIN**

ADDRESS 28600 11 Mile **LOCALITY** Farmington Hills 48335

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$27,469.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40280
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Ferndale **ACCOUNT #** 731227 **ID** 17

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$63,035.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Ferndale 48220

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40300
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Ferndale **ACCOUNT #** **ID** 18

PROJECT PUBLIC SERVICES **ACCOUNT** Homebuyer Downpayment Assistan

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 10 **APPROPRIATION** \$12,015.00

DESCRIPTION Provide downpayment assistance for income qualified homebuyers. Recipients must receive free homebuyer education from Oakland County housing counseling.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Ferndale 48220

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05R **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Promote Decent Affordable Housing

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** **OPT UNIT #** 40300
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Ferndale **ACCOUNT #** 732170 **ID** 19

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 28 **APPROPRIATION** \$10,000.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Ferndale 48220

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40300
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Ferndale **ACCOUNT #** 730137 **ID** 20

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 65 **APPROPRIATION** \$5,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$90,050.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40300
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Hazel Park **ACCOUNT #** 730310 **ID** 21

PROJECT CODE ENFORCEMENT **ACCOUNT** Code Enforcement

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 9270 **APPROPRIATION** \$82,161.00

DESCRIPTION Code enforcement activities.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Hazel Park 48030

L/M 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

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 15 **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 730310 **OPT UNIT #** 40310
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Hazel Park **ACCOUNT #** 730137 **ID** 22

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 14 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$85,661.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40310
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY	2020	OPT UNIT	Huntington Woods	ACCOUNT #	731629	ID	23
PROJECT	PUBLIC FACILITIES & IMPROVS			ACCOUNT	Remove Architectural Barriers		
IDIS PROJECT #		IDIS ACTIVITY #		UNITS	2	APPROPRIATION	\$6,158.00
DESCRIPTION	Retrofit existing restrooms to ADA standards.						
LOCATION	Recreation Center and Library					PIN	25-20-178-001
ADDRESS	26325 and 26415 Scotia			LOCALITY	Huntington Wds 48070		

L/M	
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ENV CODE	A (2) Cat Excluded per 24 CFR 58.35	MATRIX	03Z	AUTHORITY	570.201 (c)	
<input checked="" type="checkbox"/>	CONTRACT REQUIRED	<input checked="" type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS			
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>	PERSON DBA REQUIRED			

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

- SPENDING PERFORMANCE** 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

FUND #	29701	DEPT #	1090611	PROGRAM #	172170	ACCOUNT #	731629	OPT UNIT #	40320
BUDGET REF	2020	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Huntington Woods **ACCOUNT #** 732011 **ID** 24

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 60 **APPROPRIATION** \$2,639.00

DESCRIPTION Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to appointments, shopping and events.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Huntington Wds 48070

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$8,797.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40320
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Keego Harbor **ACCOUNT #** 731619 **ID** 25

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$10,750.00

DESCRIPTION Retrofit existing sidewalks, gazebo and parking to ADA standards.

LOCATION Rose Sorter Park **PIN** 36-18-01-160-001

ADDRESS Between Schroder and Knowlson **LOCALITY** Keego Harbor 48320

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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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.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40330
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Keego Harbor **ACCOUNT #** 730137 **ID** 26

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 16 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$14,250.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40330
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Lathrup Village **ACCOUNT #** 732011 **ID** 27

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 15 **APPROPRIATION** \$7,000.00

DESCRIPTION Purchase new 15 passenger van to provide transportation services for seniors 62 years of age and older.

LOCATION Lathrup Village Sr Ctr **PIN**

ADDRESS 27400 Southfield **LOCALITY** Lathrup Village 48076

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40350
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Madison Heights **ACCOUNT #** 730310 **ID** 28

PROJECT CODE ENFORCEMENT **ACCOUNT** Code Enforcement

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 19120 **APPROPRIATION** \$106,775.00

DESCRIPTION Code enforcement activities.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Madison Hghts 48071

L/M CT 1810 BG 1, 2,3 CT 1812 BG 3, 4 CT 1813 BG 1, 2, 5 CT 1814 BG 2, 3CT 1815 BG 1, 2 CT 1816 BG 1, 2, 3, 4,5 CT 1820 BG 3, 4

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 15 **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 730310 **OPT UNIT #** 40360
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Madison Heights **ACCOUNT #** 732170 **ID** 29

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 75 **APPROPRIATION** \$35,589.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Madison Hghts 48071

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$142,364.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40360
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Northville **ACCOUNT #** 731602 **ID** 30

PROJECT HOUSING **ACCOUNT** Rehab Publicly Owned Residential

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 7 **APPROPRIATION** \$7,000.00

DESCRIPTION Install new interior closet, bedroom, bathroom and storage area doors.

LOCATION Allen Terrace **PIN** 82-48-002-01-0636-003

ADDRESS 401 High St **LOCALITY** Northville 48167

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14D **AUTHORITY** 570.202 (a) (2)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731602 **OPT UNIT #** 40370
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Novi **ACCOUNT #** 731227 **ID** 31

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 16 **APPROPRIATION** \$99,530.00

DESCRIPTION Minor home repairs for the homes and mobile homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Novi 48375

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40380
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Novi **ACCOUNT #** 730137 **ID** 32

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 200 **APPROPRIATION** \$16,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

CONTRACT REQUIRED **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40380
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Novi **ACCOUNT #** 730283 **ID** 33

PROJECT PUBLIC SERVICES **ACCOUNT** Youth Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 50 **APPROPRIATION** \$8,000.00

DESCRIPTION Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.

LOCATION Novi YA **PIN**

ADDRESS 45175 W 10 Mile **LOCALITY** Novi 48375

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05D **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730283 **OPT UNIT #** 40380
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Novi **ACCOUNT #** 730571 **ID** 34

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 100 **APPROPRIATION** \$7,000.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency payments for food assistance for income qualified households.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Novi 48375

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$130,530.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40380
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oak Park **ACCOUNT #** 730310 **ID** 35

PROJECT CODE ENFORCEMENT **ACCOUNT** Code Enforcement

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 18085 **APPROPRIATION** \$98,952.00

DESCRIPTION Code enforcement activities.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Oak Park 48237

L/M 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

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 15 **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 730310 **OPT UNIT #** 40390
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oak Park **ACCOUNT #** 732170 **ID** 36

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 100 **APPROPRIATION** \$30,000.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Oak Park 48237

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$128,952.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40390
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** Orchard Lake Village **ACCOUNT #** 730137 **ID** 37

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 28 **APPROPRIATION** \$7,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION \$7,000.00

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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40400
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Pleasant Ridge **ACCOUNT #** 731712 **ID** 38

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 82 **APPROPRIATION** \$7,000.00

DESCRIPTION Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.

LOCATION Pleasant Ridge Sr Comm Ctr **PIN**

ADDRESS 4 Ridge **LOCALITY** Pleasant Ridge 48069

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40410
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Pontiac **ACCOUNT #** 730898 **ID** 39

PROJECT HOUSING **ACCOUNT** Rehab Multi-Unit Residential

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 234 **APPROPRIATION** \$250,000.00

DESCRIPTION Renovate housing units to preserve low income public housing.

LOCATION Carriage Circle **PIN** 64-14-34-127-002

ADDRESS 255 Carriage Circle Drive **LOCALITY** Pontiac 48342

L/M

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 14B **AUTHORITY** 570.202 (a) (1)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 132290 **ACCOUNT #** 730898 **OPT UNIT #** 40420
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Pontiac **ACCOUNT #** 731745 **ID** 40

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Sidewalks

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1945 **APPROPRIATION** \$256,616.00

DESCRIPTION Replace existing deteriorated and install new sidewalks (539 flags) per City specifications.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Pontiac 48340

L/M CT 1415 BG 5 CT 1426 BG 5

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 03L **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731745 **OPT UNIT #** 40420
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Pontiac **ACCOUNT #** 731696 **ID** 41

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2 **APPROPRIATION** \$265,000.00

DESCRIPTION Remove and replace existing deteriorated parking lot to ADA standards including related draining improvements.

LOCATION Bowens Senior Center and Ruth Peterson Senior Center **PIN** 64-14-32-204-020 and 64-14-16-452-

ADDRESS Specific **LOCALITY** Pontiac 48341

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40420
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Pontiac **ACCOUNT #** 730880 **ID** 42

PROJECT PUBLIC SERVICES **ACCOUNT** Housekeeping Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 130 **APPROPRIATION** \$50,000.00

DESCRIPTION Housekeeping services to provide interior cleaning of homes occupied by income qualified seniors 62 years of age and older.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Pontiac 48340

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Z **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$821,616.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730880 **OPT UNIT #** 40420
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rochester **ACCOUNT #** 731619 **ID** 43

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$28,533.00

DESCRIPTION Retrofit existing south side entrance to create ADA complaint vestibule.

LOCATION City Hall **PIN** 15-10-452-001

ADDRESS 400 Sixth St **LOCALITY** Rochester 48307

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION **\$28,533.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40430
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rochester Hills **ACCOUNT #** 731227 **ID** 44

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 50 **APPROPRIATION** \$125,965.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Rochester Hills 48309

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40440
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rochester Hills **ACCOUNT #** 732170 **ID** 45

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 60 **APPROPRIATION** \$10,000.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Rochester Hills 48309

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40440
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rochester Hills **ACCOUNT #** 730571 **ID** 46

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 300 **APPROPRIATION** \$10,000.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency clothes closet for income qualified households.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Rochester Hills 48309

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40440
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rochester Hills **ACCOUNT #** 730137 **ID** 47

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 30 **APPROPRIATION** \$15,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$160,965.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40440
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** South Lyon **ACCOUNT #** 731696 **ID** 48

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$24,552.00

DESCRIPTION Access fee for building space.

LOCATION Center for Active Adults **PIN** 21-20-101-004

ADDRESS 1000 N Lafayette **LOCALITY** South Lyon 48178

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40470
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** South Lyon **ACCOUNT #** 730137 **ID** 49

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 20 **APPROPRIATION** \$5,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$29,552.00**

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40470
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Sylvan Lake **ACCOUNT #** 732170 **ID** 50

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 10 **APPROPRIATION** \$7,000.00

DESCRIPTION Yard services for seniors 62&+ households. Services will conform to Oakland County guidelines and include lawn care, yard cleanup and dangerous tree trimming/removal.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Sylvan Lake 48320

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40480
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Troy **ACCOUNT #** 731619 **ID** 51

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$124,703.00

DESCRIPTION Retrofit existing path to soccer fields and bleachers, parking spots and curb cuts to ADA standards.

LOCATION Firefighters Park **PIN** 88-20-05-300-006

ADDRESS 1800 W Square Lake Rd **LOCALITY** Troy 48084

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40490
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** Troy **ACCOUNT #** 732170 **ID** 52

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 90 **APPROPRIATION** \$53,444.00

DESCRIPTION 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.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Troy 48084

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$178,147.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40490
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Walled Lake **ACCOUNT #** 731244 **ID** 53

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 10 **APPROPRIATION** \$20,431.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Fawn Lake LLC Mobile Home Park **PIN** 92-17-34-201-002

ADDRESS 831 N Pontiac Tr **LOCALITY** Walled Lake 48390

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40500
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Walled Lake **ACCOUNT #** 730137 **ID** 54

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 31 **APPROPRIATION** \$8,755.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$29,186.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40500
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Wixom **ACCOUNT #** 731745 **ID** 55

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Sidewalks

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2305 **APPROPRIATION** \$36,165.00

DESCRIPTION Install new 8' 1/2 mile U shaped asphalt sidewalk to ADA standards.

LOCATION South of 49045 Pontiac Trail **PIN**

ADDRESS Specific **LOCALITY** Wixom 48393

L/M CT 1331 BG 2

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 03L **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731745 **OPT UNIT #** 40510
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Wixom **ACCOUNT #** 730137 **ID** 56

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 70 **APPROPRIATION** \$5,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40510
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** Wixom **ACCOUNT #** 730571 **ID** 57

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 593 **APPROPRIATION** \$5,000.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency food for income qualified households.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Wixom 48393

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40510
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Wixom **ACCOUNT #** 730535 **ID** 58

PROJECT PUBLIC SERVICES **ACCOUNT** Disabled Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 140 **APPROPRIATION** \$5,000.00

DESCRIPTION Provide mental health/emergency/psychiatric services, short term psychiatric care and crisis intervention, residential and out-patient counseling.

LOCATION City wide **PIN**

ADDRESS Specific **LOCALITY** Wixom 48393

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05B **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$51,165.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730535 **OPT UNIT #** 40510
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Addison Twp **ACCOUNT #** 731244 **ID** 59

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$6,767.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Hidden Lake Estates **PIN** 05-35-151-002

ADDRESS 505 Rochester Rd **LOCALITY** Addison Twp 48367

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40010
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Addison Twp **ACCOUNT #** 732011 **ID** 60

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 35 **APPROPRIATION** \$2,900.00

DESCRIPTION Transportation services for income qualified clients.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Addison Twp 48367

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$9,667.00**

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40010
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Bloomfield Twp **ACCOUNT #** 731227 **ID** 61

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 7 **APPROPRIATION** \$36,300.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Bloomfield Twp 48303

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40020
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Bloomfield Twp **ACCOUNT #** 731712 **ID** 62

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 100 **APPROPRIATION** \$15,557.00

DESCRIPTION Meals on Wheels program for qualified seniors 62 years of age and older.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Bloomfield Twp 48303

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$51,857.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40020
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Brandon Twp **ACCOUNT #** 731244 **ID** 63

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 9 **APPROPRIATION** \$19,409.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Clarkston Lakes and Sashabaw Meadows **PIN** 03-35-300-10 and 11

ADDRESS 4260 and 4359 Dogwood Blvd **LOCALITY** Clarkston MI 48348

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202;

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40020
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY	2020	OPT UNIT	Brandon Twp	ACCOUNT #	732185	ID	64
PROJECT	PUBLIC SERVICES			ACCOUNT	Youth Services		
IDIS PROJECT #		IDIS ACTIVITY #		UNITS	40	APPROPRIATION	\$4,817.00
DESCRIPTION	Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.						

LOCATION	Brandon Groveland YA	PIN	
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ADDRESS	209 Varisty Dr	LOCALITY	Ortonville Vlg 48462
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L/M	
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ENV CODE	A (1) Exempt per 24 CFR 58.34	MATRIX	05D	AUTHORITY	570.201 (e)
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<input checked="" type="checkbox"/>	CONTRACT REQUIRED	<input checked="" type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
<input checked="" type="checkbox"/>	HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>	PERSON DBA REQUIRED

OBJECTIVE	Suitable Living Environment	GOAL	Improve Quality of Life
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INDICATOR	# of LMI persons with new access to service	OUTCOME	Availability/Accessibility
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NOTES	A finding of No Significant Environmental Impact has been determined.
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REVISED	
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TOTAL APPROPRIATION	
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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

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCOUNT #	732185	OPT UNIT #	40030
BUDGET REF	2020	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Brandon Twp **ACCOUNT #** 730137 **ID** 65

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 21 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$27,726.00**

- 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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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40030
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Commerce Twp **ACCOUNT #** 731619 **ID** 66

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$56,495.00

DESCRIPTION Retrofit existing surfacing with ADA compliant poured in place surfacing.

LOCATION Richardson Center **PIN** 17-14-326-001

ADDRESS 1485 E Oakley Park Rd **LOCALITY** Commerce Twp 48390

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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- 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.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40040
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Commerce Twp **ACCOUNT #** 730137 **ID** 67

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 30 **APPROPRIATION** \$6,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$62,495.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40040
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Groveland Twp **ACCOUNT #** 730137 **ID** 68

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 50 **APPROPRIATION** \$7,452.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,452.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40040
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Highland Twp **ACCOUNT #** 731696 **ID** 69

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$20,970.00

DESCRIPTION Replace ten existing wood double hung exterior windows.

LOCATION Highland Senior Center Annex **PIN** 11-27-103-007

ADDRESS 205 W. Livingston **LOCALITY** Highland Twp 48357

L/M

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40060
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Highland Twp **ACCOUNT #** 732011 **ID** 70

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1500 **APPROPRIATION** \$8,986.00

DESCRIPTION Transportation services for seniors 62 years of age and older and disabled adults 18 years of age and older to work, appointments and shopping.

LOCATION Highland Twp and surrounding communities **PIN**

ADDRESS Specific **LOCALITY** Highland Twp 48357

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$29,956.00**

- 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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- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40060
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Holly Twp **ACCOUNT #** 730898 **ID** 71

PROJECT HOUSING **ACCOUNT** Housing Rehabilitation

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$14,008.00

DESCRIPTION Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 132290 **ACCOUNT #** 730898 **OPT UNIT #** 40070
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Holly Twp **ACCOUNT #** 730137 **ID** 72

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 30 **APPROPRIATION** \$6,003.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$20,011.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40070
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Independence Twp **ACCOUNT #** 731227 **ID** 73

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 13 **APPROPRIATION** \$36,612.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Indep Twp 48346

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40080
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Independence Twp **ACCOUNT #** 732011 **ID** 74

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 395 **APPROPRIATION** \$8,691.00

DESCRIPTION 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.

LOCATION Independence Twp, CofVofClarkston and Surrounding Area **PIN**

ADDRESS 6000 Clarkston Rd **LOCALITY** Indep Twp 48346

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40080
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Independence Twp **ACCOUNT #** 732185 **ID** 75

PROJECT PUBLIC SERVICES **ACCOUNT** Youth Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 15 **APPROPRIATION** \$3,500.00

DESCRIPTION Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.

LOCATION Clarkston Area YA **PIN**

ADDRESS 5565 Pine Knob Rd **LOCALITY** Clarkston 48346

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05D **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 732185 **OPT UNIT #** 40080
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Independence Twp **ACCOUNT #** 731712 **ID** 76

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1200 **APPROPRIATION** \$3,500.00

DESCRIPTION Senior Center staff wages for the provision of services to eligible clientele 62 years of age and older.

LOCATION Independence Twp Sr Comm Ctr **PIN**

ADDRESS 6000 Clarkston Rd **LOCALITY** Indep Twp 48346

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$52,303.00**

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40080
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** Lyon Twp **ACCOUNT #** 731696 **ID** 77

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 540 **APPROPRIATION** \$15,983.00

DESCRIPTION Access fee for building space.

LOCATION Center for Active Adults **PIN** 21-20-101-004

ADDRESS 1000 N Lafayette **LOCALITY** South Lyon 48178

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40090
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Lyon Twp **ACCOUNT #** 732185 **ID** 78

PROJECT PUBLIC SERVICES **ACCOUNT** Youth Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 18 **APPROPRIATION** \$3,500.00

DESCRIPTION Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.

LOCATION South Lyon Area YA **PIN**

ADDRESS 1000 N Lafayette **LOCALITY** South Lyon 48178

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05D **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732185 **OPT UNIT #** 40090
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Lyon Twp **ACCOUNT #** 730137 **ID** 79

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 11 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$22,983.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40090
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Milford Twp **ACCOUNT #** 731244 **ID** 80

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2 **APPROPRIATION** \$11,743.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Childs Lake Estates **PIN** 16-36-100-003 and 005

ADDRESS 4377 Old Plank Rd **LOCALITY** Milford Twp 48381

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40100
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Milford Twp **ACCOUNT #** 730571 **ID** 81

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1000 **APPROPRIATION** \$5,032.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency payments for food for income qualified households.

LOCATION Huron Valley Region-School District **PIN**

ADDRESS Specific **LOCALITY** Milford Twp 48381

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$16,775.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40100
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland Twp **ACCOUNT #** 731244 **ID** 82

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 3 **APPROPRIATION** \$19,328.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Woodlands Mobile Home Estates **PIN** 10-04-200-001

ADDRESS 1441 W Romeo Rd **LOCALITY** Oakland Twp 48363

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40120
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland Twp **ACCOUNT #** 730137 **ID** 83

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 8 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$22,828.00**

- 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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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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- ELDERLY DEFINITION** 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 40120
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Orion Twp **ACCOUNT #** 730898 **ID** 84

PROJECT HOUSING **ACCOUNT** Housing Rehabilitation

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 3 **APPROPRIATION** \$39,303.00

DESCRIPTION Contract work of the County's Home Improvement Program which is available to low/mod income homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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- 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.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 132290 **ACCOUNT #** 730898 **OPT UNIT #** 40130
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Orion Twp **ACCOUNT #** 732011 **ID** 85

PROJECT PUBLIC SERVICES **ACCOUNT** Transportation Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 10990 **APPROPRIATION** \$16,844.00

DESCRIPTION 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.

LOCATION North Oakland Transportation Authority **PIN**

ADDRESS 467 Jackson St **LOCALITY** Lake Orion Vlg 48362

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05E **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. Each reimbursement request must include the number of riders per community.

REVISED

TOTAL APPROPRIATION **\$56,147.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732011 **OPT UNIT #** 40130
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oxford Twp **ACCOUNT #** 731244 **ID** 86

PROJECT HOUSING **ACCOUNT** Mobile Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 8 **APPROPRIATION** \$16,000.00

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Lake Villa/Parkhurst **PIN** 04-25-100-009
and 04-35-300-001

ADDRESS 1700 E Lakeville Rd/1540 S Lapeer Rd **LOCALITY** Oxford Twp 48371

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202;

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA 40140
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oxford Twp **ACCOUNT #** 731227 **ID** 87

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2 **APPROPRIATION** \$5,410.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Oxford Twp 48371

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40620 OLHSA 40140
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oxford Twp **ACCOUNT #** 730571 **ID** 88

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 30 **APPROPRIATION** \$4,588.00

DESCRIPTION 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.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Oxford Twp 48371

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40140
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oxford Twp **ACCOUNT #** 730137 **ID** 89

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 30 **APPROPRIATION** \$4,587.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$30,585.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40140
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rose Twp **ACCOUNT #** 731227 **ID** 90

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2 **APPROPRIATION** \$6,019.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Rose Twp 48442

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40150
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Rose Twp **ACCOUNT #** 732170 **ID** 91

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 7 **APPROPRIATION** \$3,500.00

DESCRIPTION Yard services for senior 62&+ households. Services will conform to Oakland County guidelines and include lawn service, snow removal, spring/fall clean up, gutter cleaning, dangerous ree trim/removal.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Rose Twp 48442

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$9,519.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40150
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Royal Oak Twp **ACCOUNT #** 730310 **ID** 92

PROJECT CODE ENFORCEMENT **ACCOUNT** Code Enforcement

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 2435 **APPROPRIATION** \$11,689.00

DESCRIPTION Code enforcement activities.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Royal Oak Twp 48220

L/M CT 1725 BG 1,2

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 15 **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.

REVISED

TOTAL APPROPRIATION **\$11,689.00**

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 730310 **OPT UNIT #** 40160
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Springfield Twp **ACCOUNT #** 731696 **ID** 93

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Senior Centers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$14,461.00

DESCRIPTION Access fee for building space.

LOCATION Independence Twp Sr Comm Ctr **PIN** 08-16-401-005

ADDRESS 6000 Clarkston Rd **LOCALITY** Clarkston 48346

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03A **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731696 **OPT UNIT #** 40180
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Springfield Twp **ACCOUNT #** 730571 **ID** 94

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 160 **APPROPRIATION** \$6,197.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency payments for utility and rent/mortgage payment assistance for income qualified households.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** Springfield Twp 48350

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$20,658.00**

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40180
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** West Bloomfield Twp **ACCOUNT #** 731619 **ID** 95

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$63,828.00

DESCRIPTION Retrofit existing intersections of 8" wide safety path by installing 612 sf of 6" concrete curb ramps truncated domes and compliant crosswalk paving to ADA standards.

LOCATION Willow and Keith Rds **PIN**

ADDRESS Specific **LOCALITY** WBloomfld Twp 48324

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40200
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** West Bloomfield Twp **ACCOUNT #** 731712 **ID** 96

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 51 **APPROPRIATION** \$23,854.00

DESCRIPTION Homebound meal and/or liquid nutrition program for seniors 62 years of age and older.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** WBloomfld Twp 48325

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40200
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** West Bloomfield Twp **ACCOUNT #** 730137 **ID** 97

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 66 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$91,182.00**

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40200
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** White Lake Twp **ACCOUNT #** 731227 **ID** 98

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 9 **APPROPRIATION** \$31,265.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Township wide **PIN**

ADDRESS Specific **LOCALITY** White Lake Twp 48383

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40210
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** White Lake Twp **ACCOUNT #** 731712 **ID** 99

PROJECT PUBLIC SERVICES **ACCOUNT** Senior Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 59 **APPROPRIATION** \$4,467.00

DESCRIPTION Homebound and congregate meal program for seniors 62 years of age and older.

LOCATION Dublin Community Sr Ctr **PIN**

ADDRESS Specific/685 Union Lk **LOCALITY** White Lake Twp 48383

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 731712 **OPT UNIT #** 40210
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** White Lake Twp **ACCOUNT #** 730137 **ID** 100

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 19 **APPROPRIATION** \$4,467.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40210
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** White Lake Twp **ACCOUNT #** 732185 **ID** 101

PROJECT PUBLIC SERVICES **ACCOUNT** Youth Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 23 **APPROPRIATION** \$4,466.00

DESCRIPTION Fund services for youth 13-19 from low income households through Oakland County Youth Assistance.

LOCATION Huron Valley YA **PIN**

ADDRESS 1000 Hill Road **LOCALITY** Walled Lake 48390

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05D **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$44,665.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 732185 **OPT UNIT #** 40210
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Beverly Hills Vlg **ACCOUNT #** 731227 **ID** 102

PROJECT HOUSING **ACCOUNT** Minor Home Repair

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 3 **APPROPRIATION** \$9,135.00

DESCRIPTION Minor home repairs for the homes of income qualified households. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Village wide **PIN**

ADDRESS Specific **LOCALITY** Beverly Hills Vlg 48025

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731227 **OPT UNIT #** 40520
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Beverly Hills Vlg **ACCOUNT #** 732170 **ID** 103

PROJECT PUBLIC SERVICES **ACCOUNT** Yard Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 12 **APPROPRIATION** \$3,914.00

DESCRIPTION Yard services for income qualified senior 62&+ households. Services will conform to Oakland County guidelines and include snow removal, leaf clean up, grass cutting and gutter cleaning.

LOCATION Village wide **PIN**

ADDRESS Specific **LOCALITY** Beverly Hills Vlg 48025

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05A **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$13,049.00**

- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 732170 **OPT UNIT #** 40520
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Franklin Vlg **ACCOUNT #** 730137 **ID** 104

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 50 **APPROPRIATION** \$7,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40540
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Holly Vlg **ACCOUNT #** 731332 **ID** 105

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Parks-Recreational Facilities

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1855 **APPROPRIATION** \$18,155.00

DESCRIPTION Install permanently affixed ADA compliant picnic tables, trash receptacles and benches.

LOCATION Areawide Benefit Areas Only **PIN** 01-34-131-001

ADDRESS 860 Thomas **LOCALITY** Holly Vlg 48442

L/M CT 1245 BG 1

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 03F **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731332 **OPT UNIT #** 40550
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Holly Vlg **ACCOUNT #** 730137 **ID** 106

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 35 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$21,655.00**

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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40550
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Lake Orion Vlg **ACCOUNT #** 730310 **ID** 107

PROJECT CODE ENFORCEMENT **ACCOUNT** Code Enforcement

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 855 **APPROPRIATION** \$6,534.00

DESCRIPTION Code enforcement activities.

LOCATION Areawide Benefit Areas Only **PIN**

ADDRESS Specific **LOCALITY** Lake Orion Vlg 48362

L/M CT 1290 BG 2

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 15 **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI persons served **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. Time reports and the number of inspections must be submitted to receive reimbursement.

REVISED

TOTAL APPROPRIATION

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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 730310 **OPT UNIT #** 40560
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Lake Orion Vlg **ACCOUNT #** 730571 **ID** 108

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 28 **APPROPRIATION** \$2,799.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency payments for food, utility, and rent/mortgage assistance for income qualified households.

LOCATION Village wide **PIN**

ADDRESS Specific **LOCALITY** Lake Orion Vlg 48362

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$9,333.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40560
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Leonard Vlg **ACCOUNT #** 730137 **ID** 109

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 28 **APPROPRIATION** \$7,000.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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 €

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

- SPENDING PERFORMANCE** HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40570
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Milford Vlg **ACCOUNT #** 731619 **ID** 110

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 3 **APPROPRIATION** \$10,892.00

DESCRIPTION Retrofit existing sidewalk ramps by installing truncated domes to meet ADA standards .

LOCATION NW/NE/SE N Main and Detroit **PIN**

ADDRESS Specific **LOCALITY** Milford Vlg 48381

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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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.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40580
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Milford Vlg **ACCOUNT #** 730137 **ID** 111

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 11 **APPROPRIATION** \$4,668.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$15,560.00**

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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40580
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Ortonville Vlg **ACCOUNT #** 730571 **ID** 112

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 240 **APPROPRIATION** \$4,794.00

DESCRIPTION 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.

LOCATION Village wide, Brandon Twp & Brandon School District **PIN**

ADDRESS Specific **LOCALITY** Ortonville Vlg 48462

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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- 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

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40590
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY	2020	OPT UNIT	Ortonville Vlg	ACCOUNT #	730283	ID	113
PROJECT	PUBLIC SERVICES			ACCOUNT	Child Care Services		
IDIS PROJECT #		IDIS ACTIVITY #		UNITS	40	APPROPRIATION	\$3,500.00

DESCRIPTION	Fund counseling, skill building, camps and tutoring services for children under 13 from low income households through Oakland County Youth Assistance.
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LOCATION	BGYA Brandon School District	PIN	
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ADDRESS	209 Varisty Dr	LOCALITY	Ortonville Vlg 48462
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L/M	
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ENV CODE	A (1) Exempt per 24 CFR 58.34	MATRIX	05L	AUTHORITY	570.201 (e)
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<input checked="" type="checkbox"/>	CONTRACT REQUIRED	<input checked="" type="checkbox"/>	CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS
<input checked="" type="checkbox"/>	HOUSEHOLD DBA REQUIRED	<input type="checkbox"/>	PERSON DBA REQUIRED

OBJECTIVE	Suitable Living Environment	GOAL	Improve Quality of Life
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INDICATOR	# of LMI persons with new access to service	OUTCOME	Availability/Accessibility
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NOTES	A finding of No Significant Environmental Impact has been determined
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REVISED	
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TOTAL APPROPRIATION	\$8,294.00
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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.
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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
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- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
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Oakland County Use Only

FUND #	29701	DEPT #	1090611	PROGRAM #	172160	ACCOUNT #	730283	OPT UNIT #	40590
BUDGET REF	2020	PROJ #	GR0000000874	ACT	CP	SOURCE	CP		

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oxford Vlg **ACCOUNT #** 731619 **ID** 114

PROJECT PUBLIC FACILITIES & IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$7,785.00

DESCRIPTION Retrofit existing interior entrance doors, public service counter and public restrooms to ADA standards.

LOCATION Village Hall **PIN** 04-27-201-031

ADDRESS 22 W. Burdick **LOCALITY** Oxford Vlg 48371

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.202 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40600
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

**Oakland County Community and Home Improvement
PY 2020 Community Development Block Grant Project Summary**

PY 2020 **OPT UNIT** Oxford Vlg **ACCOUNT #** 730571 **ID** 115

PROJECT PUBLIC SERVICES **ACCOUNT** Emergency Services

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 15 **APPROPRIATION** \$3,336.00

DESCRIPTION Provide one time or short term (no more than 3 months per household per year) emergency payments for food and/or personal care items for income qualified households.

LOCATION Village wide **PIN**

ADDRESS Specific **LOCALITY** Oxford Vlg 48371

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Q **AUTHORITY** 570.201 €

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
- HOUSEHOLD DBA REQUIRED** **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$11,121.00**

- 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** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
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Oakland County Use Only

FUND # 29701 **DEPT #** 1090611 **PROGRAM #** 172160 **ACCOUNT #** 730571 **OPT UNIT #** 40600
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Wolverine Lake Vlg **ACCOUNT #** 731619 **ID** 116

PROJECT PUBLIC FACILITIES AND IMPROVS **ACCOUNT** Remove Architectural Barriers

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$3,500.00

DESCRIPTION Retrofit existing public restroom doors to ADA standards.

LOCATION Village Hall **PIN**

ADDRESS 425 Glengary **LOCALITY** Wolverine Lake 48390

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 03Z **AUTHORITY** 570.201 (c)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Strengthen Communities

INDICATOR # of LMI HH with new or improved access **OUTCOME** Sustainability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731619 **OPT UNIT #** 40610
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Wolverine Lake Vlg **ACCOUNT #** 730137 **ID** 117

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 9 **APPROPRIATION** \$3,500.00

DESCRIPTION Services for victims of domestic violence, dating violence, sexual assault or stalking 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)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$7,000.00**

- SPENDING PERFORMANCE** HUD requires Oakland County to achieve a 1.5 Spending Performance Ratio by May 1st of each year.
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- YOUTH SERVICES** OCYA CDBG eligible activities include: Camp, Case Management, Challenge Day, Counseling, Drivers Training, Educational, Enrichment, Mentoring, Recreational, School Supplies, Skill Building, Sports, Tutoring, Transportation and
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN 40610
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 702010 **ID** 118

PROJECT ADMINISTRATION/RLF Est **ACCOUNT** CDBG Administration/RLF Est

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$1,261,715.00

DESCRIPTION Administration of the CDBG program including management, public information and fair housing activities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 21A **AUTHORITY** 570.206

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES EN= \$1,049,715 RL= \$212,000 A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090601 **PROGRAM #** 172130 **ACCOUNT #** 702010 **OPT UNIT #** 27002
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** A **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 730905 **ID** 119

PROJECT HOUSING **ACCOUNT** CDBG Housing Rehab/RLF Est

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 47 **APPROPRIATION** \$840,000.00

DESCRIPTION REVOLVING LOAN FUND ESTIMATE \$840,000 Estimated loan payments to fund future Home Improvement Program loans which are available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 132290 **ACCOUNT #** 730905 **OPT UNIT #** 27003
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** HI **SOURCE** R

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 730898 **ID** 120

PROJECT HOUSING **ACCOUNT** CDBG Housing Rehabilitation

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 11 **APPROPRIATION** \$49,034.00

DESCRIPTION GRANT FUNDS Costs of contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 132290 **ACCOUNT #** 730898 **OPT UNIT #** 27003
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** HI **SOURCE** R

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 702010 **ID** 121

PROJECT HOUSING **ACCOUNT** CDBG Housing Rehab/HIP Direct Pr

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$1,111,194.00

DESCRIPTION Direct project costs of contract work of the Home Improvement Program available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14H **AUTHORITY** 570.202

CONTRACT REQUIRED **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 132280 **ACCOUNT #** 702010 **OPT UNIT #** 27003
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 702010 **ID** 122

PROJECT PUBLIC SERVICES **ACCOUNT** CDBG Housing Counseling

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 350 **APPROPRIATION** \$318,426.00

DESCRIPTION Comprehensive housing counseling services to help address housing matters including foreclosure, homebuyer and tenant issues.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05Z **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$318,426.00**

- 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

FUND # 29701 **DEPT #** 1090680 **PROGRAM #** 132210 **ACCOUNT #** 702010 **OPT UNIT #** 27004
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** C **SOURCE** C

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 730137 **ID** 123

PROJECT PUBLIC SERVICES **ACCOUNT** Services for victims of DoV, DaV, S

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 916 **APPROPRIATION**

DESCRIPTION Services for abused spouses and their children as part of a County executed and administered contract with HAVEN.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 05G **AUTHORITY** 570.201 (e)

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new access to service **OUTCOME** Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION **\$150,932.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172160 **ACCOUNT #** 730137 **OPT UNIT #** 40620 HAVEN
BUDGET REF 2020 **PROJ #** GR0000000877 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County CDBG **ACCOUNT #** 731244 **ID** 124

PROJECT HOUSING **ACCOUNT** CDBG Mobile Home MHR

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 33 **APPROPRIATION**

DESCRIPTION MHR for the mobile homes of income qualified households as part of a County executed and administered contract with OLHSA. Repairs will conform to Oakland County guidelines and State of MI Lead Based Paint requirements.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units/items brought to standard condition **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION **\$93,678.00**

- 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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Oakland County Use Only

FUND # 29701 **DEPT #** 1090659 **PROGRAM #** 172170 **ACCOUNT #** 731244 **OPT UNIT #** 40620 OLHSA
BUDGET REF 2020 **PROJ #** GR0000000874 **ACT** CP **SOURCE** CP

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 702010 **ID** 125

PROJECT ADMINISTRATION **ACCOUNT** HOME Administration

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$294,503.00

DESCRIPTION County's cost of administering the Oakland County HOME program.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 21H **AUTHORITY** 570.208

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 702010 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** A **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 702010 **ID** 126

PROJECT ADMINISTRATION/PI Est **ACCOUNT** HOME Administration/PI Est

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$70,000.00

DESCRIPTION Estimated PROGRAM INCOME \$123,211 for County's cost of administering the Oakland County HOME program.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 21H **AUTHORITY** 570.208

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES A finding of No Significant Environmental Impact has been determined.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 702010 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** A **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 730891 **ID** 127

PROJECT HOUSING **ACCOUNT** Housing Rehabilitation - Grant

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 97 **APPROPRIATION** \$1,661,529.00

DESCRIPTION Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 730891 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** HI **SOURCE** R

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 730884 **ID** 128

PROJECT HOUSING **ACCOUNT** Housing Rehabilitation - Match

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 24 **APPROPRIATION** \$415,383.00

DESCRIPTION Contract work of the County's Home Improvement Program which is available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 730884 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** HI **SOURCE** M

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 730905 **ID** 129

PROJECT HOUSING **ACCOUNT** Housing Rehabilitation - PI Est

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 55 **APPROPRIATION** \$630,000.00

DESCRIPTION Estimated PROGRAM INCOME \$630,000 realized from loan paybacks for the cost of construction work for the HIP which is available to income qualified homeowners in participating communities.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (2) Cat Excluded per 24 CFR 58.35 **MATRIX** 14A **AUTHORITY** 570.202

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of units brought to codes/standards **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 730905 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** HI **SOURCE** P

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 730275 **ID** 130

PROJECT CHDO Program Income **ACCOUNT** Single/MultiUnit Res - Homebuyer

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$600,000.00

DESCRIPTION Contracts with qualified Community Housing Development Organizations (CHDOs) to develop affordable housing for income qualified homebuyers through acquisition, rehab or new construction.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 12/14A **AUTHORITY** 570.404

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of LMI persons served **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 730275 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** CHDO **SOURCE** R

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** TBD **ID** 131

PROJECT CHDO **ACCOUNT** Single/MultiUnit Res - Rental

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$441,756.00

DESCRIPTION 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.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 12/14A **AUTHORITY** 570.404

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of LMI persons served **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** TBD **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** CHDO **SOURCE** TBD

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** TBD **ID** 132

PROJECT CHDO **ACCOUNT** Single/MultiUnit Res - Rental MATC

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$110,439.00

DESCRIPTION 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.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (3) Env Assessed per 24 CFR 58.36 **MATRIX** 12/14A **AUTHORITY** 570.404

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of LMI persons served **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined. MI SHPO review may be required.

REVISED

TOTAL APPROPRIATION

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Oakland County Use Only

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** TBD **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** CHDO **SOURCE** M

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** 730254 **ID** 133

PROJECT CHDO **ACCOUNT** Operating Expenses

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$147,251.00

DESCRIPTION Fund operating expenses of Community Housing Development Organizations (CHDOs) when carrying out Oakland County HOME funded projects.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** NA **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29711 **DEPT #** 1090659 **PROGRAM #** 132230 **ACCOUNT #** 730254 **OPT UNIT #** 27007
BUDGET REF 2020 **PROJ #** GR0000000876 **ACT** CHDO **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** **ID** 134

PROJECT HOUSING **ACCOUNT** Multi Unit Res - Rental GRANT

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION** \$400,000.00

DESCRIPTION Fund eligible private/non-profit developers to provide rehabilitation and/or new construction of affordable rental housing units in HOME Consortium communities

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE **MATRIX** **AUTHORITY**

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE **GOAL**

INDICATOR **OUTCOME**

NOTES

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # **DEPT #** **PROGRAM #** **ACCOUNT #** **OPT UNIT #** 27007
BUDGET REF **PROJ #** **ACT** **SOURCE**

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HOME **ACCOUNT #** **ID** 135

PROJECT HOUSING **ACCOUNT** Multi Unit Res - Rental MATCH

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION** \$100,000.00

DESCRIPTION Fund eligible private/non-profit developers to provide rehabilitation and/or new construction of affordable rental housing units in HOME Consortium communities

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE **MATRIX** **AUTHORITY**

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE **GOAL**

INDICATOR **OUTCOME**

NOTES

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # **DEPT #** **PROGRAM #** **ACCOUNT #** **OPT UNIT #** 27007
BUDGET REF **PROJ #** **ACT** **SOURCE**

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 730440 **ID** 136

PROJECT HESG **ACCOUNT** Data Collection (HMIS)

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$25,127.00

DESCRIPTION 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.

LOCATION Community Housing Network **PIN**

ADDRESS 5505 Corporate Dr # 300 **LOCALITY** Troy 48098

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 172138 **ACCOUNT #** 730440 **OPT UNIT #** 27013
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** A **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 702010 **ID** 137

PROJECT HESG **ACCOUNT** HESG Administration

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** 1 **APPROPRIATION** \$25,127.00

DESCRIPTION County's cost of administering the Oakland County HESG program.

LOCATION Community & Home Improvement **PIN**

ADDRESS 250 Elizabeth Lk #1900 **LOCALITY** Pontiac 48341-0414

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE N/A **GOAL** N/A

INDICATOR N/A **OUTCOME** N/A

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 172136 **ACCOUNT #** 702010 **OPT UNIT #** 27018
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** A **SOURCE** A

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 731536 **ID** 138

PROJECT HESG **ACCOUNT** Homeless Prev/Rapid Re-Housing

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund 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.

LOCATION South Oakland Shelter **PIN**

ADDRESS 46156 Woodward Ave **LOCALITY** Pontiac 48432

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Decent Housing **GOAL** Promote Decent Affordable Housing

INDICATOR # of LMI persons with new or improved access **OUTCOME** Affordability

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- 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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Oakland County Use Only

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731536 **OPT UNIT #** 27015
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY	2020	OPT UNIT	Oaklad County HESG	ACCOUNT #	731536	ID	139
PROJECT	HESG	ACCOUNT	Homeless Prev/Rapid Re-Housing				
IDIS PROJECT #		IDIS ACTIVITY #		UNITS		APPROPRIATION	\$112,727.00
DESCRIPTION	Fund 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.						
LOCATION	Community Housing Network					PIN	
ADDRESS	5505 Corporate Dr # 300			LOCALITY	Troy 48098		
L/M							
ENV CODE	A (1) Exempt per 24 CFR 58.34		MATRIX	03T	AUTHORITY	N/A	
<input checked="" type="checkbox"/>	CONTRACT REQUIRED	<input type="checkbox"/> CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS					
<input type="checkbox"/>	HOUSEHOLD DBA REQUIRED	<input type="checkbox"/> PERSON DBA REQUIRED					
OBJECTIVE	Decent Housing		GOAL	Promote Decent Affordable Housing			
INDICATOR	# of LMI persons with new or improved access			OUTCOME	Affordability		
NOTES	A finding of No Significant Environmental Impact has been determined						
REVISED							
TOTAL APPROPRIATION							

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

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

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

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Oakland County Use Only

FUND #	29705	DEPT #	1090659	PROGRAM #	132221	ACCOUNT #	731536	OPT UNIT #	27013
BUDGET REF	2020	PROJ #	GR0000000875	ACT	P	SOURCE	PR		

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oaklad County HESG **ACCOUNT #** 731353 **ID** 140

PROJECT HESG **ACCOUNT** Emergency Shelter

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION HOPE Hospitality & Warming Center Inc. **PIN**

ADDRESS 249 Baldwin Ave **LOCALITY** Pontiac 48432

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731353 **OPT UNIT #** 27023
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 730842 **ID** 141

PROJECT HESG **ACCOUNT** Emergency Shelter

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION HAVEN **PIN**

ADDRESS 801 Vanguard Dr **LOCALITY** Pontiac 48431

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 730842 **OPT UNIT #** 27024
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 731808 **ID** 142

PROJECT HESG **ACCOUNT** Emergency Shelter

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION South Oakland Shelter **PIN**

ADDRESS 46156 Woodward Ave **LOCALITY** Pontiac 48432

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731808 **OPT UNIT #** 27015
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oakland County HESG **ACCOUNT #** 731675 **ID** 143

PROJECT HESG **ACCOUNT** Emergency Shelter

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION Common Ground Sanctuary **PIN**

ADDRESS 1410 South Telegraph **LOCALITY** Bloomfield Hills 48302

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

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Oakland County Use Only

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731675 **OPT UNIT #** 27025
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oaklad County HESG **ACCOUNT #** 732145 **ID** 144

PROJECT HESG **ACCOUNT** Emergency Shelter

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION Welcome Inn Day Center **PIN**

ADDRESS 2312 Greenfield **LOCALITY** Berkley 48072

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 732145 **OPT UNIT #** 27025
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oaklad County HESG **ACCOUNT #** 731374 **ID** 145

PROJECT HESG **ACCOUNT** ES - Transitional Housing

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION**

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION South Oakland Shelter **PIN**

ADDRESS 130 Center Street **LOCALITY** Pontiac 48432

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION

- SPENDING PERFORMANCE** 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

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731374 **OPT UNIT #** 27015
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Oakland County Community and Home Improvement PY 2020 Community Development Block Grant Project Summary

PY 2020 **OPT UNIT** Oaklad County HESG **ACCOUNT #** 731675 **ID** 146

PROJECT HESG **ACCOUNT** ES - Transitional Housing

IDIS PROJECT # **IDIS ACTIVITY #** **UNITS** **APPROPRIATION** \$172,054.00

DESCRIPTION Fund qualified shelters for eligible essential services for homeless clients, shelter operations and organizational support.

LOCATION Common Ground GAP **PIN**

ADDRESS 1410 South Telegraph **LOCALITY** Bloomfield Hills 48302

L/M

ENV CODE A (1) Exempt per 24 CFR 58.34 **MATRIX** 03T **AUTHORITY** N/A

- CONTRACT REQUIRED** **CONTACT CONTRACT COMPLIANCE WHEN COMPILING BIDS/SPECS**
 HOUSEHOLD DBA REQUIRED **PERSON DBA REQUIRED**

OBJECTIVE Suitable Living Environment **GOAL** Improve Quality of Life

INDICATOR # of LMI persons with new or improved access **OUTCOME** Improved Availability/Accessibility

NOTES A finding of No Significant Environmental Impact has been determined

REVISED

TOTAL APPROPRIATION **\$335,035.00**

- 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
- FLOOD PLAIN AREAS** Communities with floodplain areas may have issues related to Environmentally Assessed and Categorically Excluded activities. Contact the Environmental Officer (248) 858-1191.
- INCOME QUALIFICATION** Eligibility for all types of Minor Home Repair, Special Assessment and some Public Services is based on household income and requires 3rd party verification based on HUD Section 8 income guidelines. Contact Contract Compliance (248) 858-0196.
- PROCUREMENT** All goods and services must be purchased in accordance with CDBG competitive procurement guidelines. Contact Contract Compliance (248) 858-0196.
- ELDERLY DEFINITION** HUD defines elderly person as 62 yrs or more.
- SEVERLY DISABLED ADULT DEFINITION = 18 YRS AND OLDER** Use wchair/aid 6/+mo; unable to perform 1/+ func activities; need assist w/daily living instrl activities of daily living; prevented fr work/housework; autism, cerebral palsy, Alzheimer's, senility/dementia mental retardation; or <65 Medicare/SSI.

Oakland County Use Only

FUND # 29705 **DEPT #** 1090659 **PROGRAM #** 132221 **ACCOUNT #** 731675 **OPT UNIT #** 27025
BUDGET REF 2020 **PROJ #** GR0000000875 **ACT** P **SOURCE** PR

Attachment 2 - PY 2020 Citizen Participation

**OAKLAND COUNTY, MICHIGAN
NOTICE OF VIRTUAL PUBLIC HEARING**

Program Year (PY) 2020 Annual Action Plan

Notice is hereby given that the Oakland County Community & Home Improvement Division (OCCHID) Citizens Advisory Council (CAC) will host a virtual public hearing on Wednesday, August 12, 2020 at 1:30 p.m. The purpose of the hearing is to receive public comments on the proposed use of Program Year 2020 Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Program funds.

In accordance with U. S. Department of Housing and Urban Development (HUD) guidelines the PY 2020 Annual Action Plan (AAP) must be available for comment before it is submitted to HUD. The proposed AAP will be available for comment from Wednesday, August 12, 2020 - Thursday, August 27, 2020 at 5:00 p.m.

Beginning Friday, July 31, 2020 the proposed PY 2020 AAP will be available on the OCCHID website at <https://www.oakgov.com/advantageoakland/communities/Pages/default.aspx> Hard copies will be available for pickup at the OCCHID, 250 Elizabeth Lake Road Suite 1900, Pontiac, MI 48341 by calling (248) 858-0493, Monday-Friday between 8:30 AM-3:00 PM. All interested persons may send written comments prior to the public hearing to OCCHID or to chi@oakgov.com prior to 5:00 p.m. Tuesday August 11, 2020.

PLEASE NOTE: Pursuant to Executive Order No. 2020-75, issued by Governor Whitmer, participation in the public hearing will be made available via teleconference out of precaution and to limit the potential exposure of the public and staff to the COVID-19 virus. Members of the public are welcome to join the meeting and participate in the public hearing. Please join the meeting from your computer, tablet or smartphone via <https://global.gotomeeting.com/join/339863205>. You can also dial in using your phone via United States: +1 (312) 757-3121 Access Code: 339-863-205

Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon request to OCCHID at 248 858-0493 or TDD Hearing Impaired (248) 858-5511. Please provide at least three (3) business days in advance of the meeting for requests.



DAVID COULTER
OAKLAND COUNTY EXECUTIVE



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

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
---	---	--

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text" value="B-20-UC-26-0002"/>
--	---

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
---	--

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
--	--

8. APPLICANT INFORMATION:

*** a. Legal Name:**

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="386004876"/>	* c. Organizational DUNS: <input type="text" value="1362003620000"/>
--	--

d. Address:

* Street1:	<input type="text" value="250 Elizabeth Lake Road"/>
Street2:	<input type="text" value="Suite 1900"/>
* City:	<input type="text" value="Pontiac"/>
County/Parish:	<input type="text" value="Oakland"/>
* State:	<input type="text" value="MI: Michigan"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="48341-0414"/>

e. Organizational Unit:

Department Name: <input type="text" value="Health and Human Services"/>	Division Name: <input type="text" value="Community & Home Improvement"/>
---	--

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

Prefix:	<input type="text"/>	* First Name:	<input type="text" value="Karry"/>
Middle Name:	<input type="text" value="L."/>		
* Last Name:	<input type="text" value="Rieth"/>		
Suffix:	<input type="text"/>		

Title:

Organizational Affiliation:

* Telephone Number: <input type="text" value="248 858-5403"/>	Fax Number: <input type="text" value="248 858-5311"/>
--	--

*** Email:**

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:**

B-20-UC-26-0002

* Title:

Community Development Block Grant

13. Competition Identification Number:

Title:

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

See Attachment A

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="5,383,560.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value="1,052,000.00"/>
* f. Program Income	<input type="text" value="6,435,560.00"/>
* g. TOTAL	

*** 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:

Attachment A

Oakland County Urban County Participating Communities: **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, Wolverine Lake

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
David Coulter/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland, Michigan	

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-20-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, Michigan

* 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:

Health and Human Services

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:**

M-20-DC-26-0210

* Title:

HOME Investment Partnerships Program

13. Competition Identification Number:

Title:

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

Oakland County HOME Consortium

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 and CDBG 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="2,945,039.00"/>
* b. Applicant	<input type="text" value="625,822.00"/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value="1,300,000.00"/>
* f. Program Income	<input type="text" value="4,870,861.00"/>
* g. TOTAL	

*** 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:

Oakland County HOME Consortium

Cities: Auburn Hills, Berkley, Birmingham, Bloomfield Hills, Clarkston, Clawson, Farmington, Farmington Hills, Ferndale, Hazel Park, Huntington Woods, Keego Harbor, Lathrup Village, Madison Heights, Northville, Novi, Oak Park, Orchard Lake Village, Pleasant Ridge, Pontiac, Rochester, Rochester Hills, Royal Oak, Southfield, 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, Waterford, West Bloomfield, White Lake **Villages:** Beverly Hills, Franklin, Holly, Lake Orion, Leonard, Milford, Ortonville, Oxford, Wolverine Lake

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
David Coulter/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland, Michigan	

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:

E-20-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, Michigan

* 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:

Health and Human Services

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:**

E-20-UC-26-0002

* Title:

Emergency Solutions Grant

13. Competition Identification Number:

Title:

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

See Attachment B

Add Attachment

Delete Attachment

View Attachment

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

Emergency Shelter, Homeless Prevention and Rapid Re- Housing, HMIS and Administration

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="335,035.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value="335,035.00"/>
* g. TOTAL	

*** 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:

Attachment B

Oakland County Urban County Participating Communities: 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, Wolverine Lake

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
David Coulter/David T. Woodward	County Executive/Chair Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Oakland, Michigan	

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
David Coulter
County Executive

Date

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

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) _____ [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
David Coulter
County Executive

Date _____

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

Date _____

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.

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
David Coulter
County Executive

Date _____

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

Date _____

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

Signature of Authorized Official
David Coulter
County Executive

Date _____

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

Date _____

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

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

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

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

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official
David Coulter
County Executive

Date _____

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

Date _____