# CITY OF NOVI CITY COUNCIL NOVEMBER 27, 2023



**SUBJECT:** Consideration to approve the Program Year 2024 Community

Development Block Grant (CDBG) Application in the approximate amount

of \$125,246 and authorize the Mayor to sign the Application.

**SUBMITTING DEPARTMENT: Finance** 

#### **BACKGROUND INFORMATION:**

The proposed program year (PY) 2024 CDBG allocation for the City of Novi is estimated to total \$125,246.

Housing and Community Development Committee Recommendation: Funding requests were reviewed individually by the Beautification Commission at their meeting of November 8, 2023. This year the funding for public services decreased from 30% (or \$37,574) of total allocation down to only 15% (or \$18,789) of total allocation. The Commission felt NYA had less outside support, therefore their full request of \$8,000 should be honored and the remaining public service balance should be split between HAVEN and Hospitality House. After very thoughtful deliberation, the Commission is recommending the following program allocations for 2024:

	Recommended Projects							
CDBG Program Descriptions	Organization Requesting Funding	Description	2023 Application Amount	2024 Agency Requests	2024 Beautification Commission Recommendation			
Public Services	HAVEN	Domestic violence	\$15,000	\$15,000	\$5,393			
Public Services	and camp		\$9,950	\$8,000	\$8,000			
			\$9,950	\$9,950	\$5,393			

		Sub-Total*	\$34,900	\$32,950	\$18,786
Minor Home Repair	City of Novi	Residential Repair program for Novi Residents	\$91,032	\$92,296	\$106,460
		Total	\$125,932	\$125,246	\$125,246

\*The maximum 15% allocation allowed within the Public Service category for 2024 is \$18,786. This is a reduction from 30% or \$37,780 in the prior year.

The deadline to submit the 2024 CDBG application to Oakland County is December 1, 2023.

**RECOMMENDED ACTION:** Approve the Program Year 2024 Community Development Block Grant Application in the approximate amount of \$125,246 and authorize the Mayor to sign the Application.

#### CITY OF NOVI

#### **COUNTY OF OAKLAND, MICHIGAN**

#### APPROVING THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

Minutes of a Meeting of the City Council of the City of Novi, County of Oakland, Michigan, held in the City Hall of said City on November 27, 2023, at 7 o'clock P.M. Prevailing Eastern Time.

PRESENT: Councilmembers
ABSENT: Councilmembers
The following preamble and Resolution were offered by Councilmember
and supported by Councilmember

**WHEREAS**, the Housing and Community Development Committee has recommended a program for the use of 2024 Community Development Block Grant funds, and

**WHEREAS**, the City of Novi has duly advertised and conducted a public hearing on November 27, 2023, for the purpose of receiving public comments regarding the proposed use of 2024 Community Development Block Grant funds in the approximate amount of \$125,246, and

**WHEREAS**, the City of Novi found that the following projects meet the federal objectives of the Community Development Block Grant program and are prioritized by the community as a high priority need.

Account #:	Project Name: A	mount	•
172160-730571	<b>Public Services –</b> Emergency Services – Subsistence Payments	\$	5,393
172160-730137	Public Services – Domestic Violence	\$	5,393
172160-732185	Public Services – Youth Services	\$	8,000
172170-731227	Minor Home Repair	\$	106,460

Total \$125,246

**NOW THEREFORE BE IT RESOLVED** that the City of Novi hereby authorizes that the 2024 Community Development Block Grant Application in the approximate amount of \$123,246 be approved and submitted for inclusion in Oakland County's Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the Mayor is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

AYES:	
NAYS:	
RESOLUTION DECLARED ADOPTED.	
	Cortney Hanson, City Clerk

#### **CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Novi, County of Oakland, and State of Michigan, at a regular meeting held this 27th day of November 2023, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and made available to the public as required by said Act.

Cortney Hanson, City Clerk City of Novi

### CDBG APPLICATION PROCESS

**Application Process -** As an urban county entitlement community, Oakland County distributes funds to participating communities through a formula grant application process. The County administers the CDBG Program through the Neighborhood & Housing Development Division of the Health & Human Services Department.

**Record Retention -** Each participating community must maintain all application documents for at least four years.

**Application Steps -** The annual application process begins by attending the Annual Application Workshop.-The attached application is to be used by communities requesting CDBG funds.

The deadline for all CDBG applications is Friday, December 1, 2023 by 5:00 P.M. Neighborhood & Housing Development staff provide technical assistance with applications and present the draft Annual Action Plan to its Citizens' Advisory Council for recommendation to the Oakland County Board of Commissioners. The following steps describe the application process:

- 1. Attend the PY 2024 CDBG Application Workshop
- 2. Determine Local Needs
- 3. Schedule required Public Hearing
- 4. Advertise Public Hearing Notice(s) as Required
- 5. Host Public Hearing
- 6. Complete Application Materials (Use most recently approved Project Summaries as a guide)
  - Application
  - Environmental Review Record
  - Conflict of Interest Certification
- 7. Prepare Citizen Participation Materials
  - Public Hearing Affidavit of Publication
  - Meeting Minutes OR Governing Body Resolution
- 8. Submit Application

**Information Updates** Oakland County strives to maintain the latest information available. If any information in this guide is incorrect or any additional information is needed, please contact Samantha Ferguson, Grant Compliance Coordinator at (248) 858-5312.

## **CDBG APPLICATION PART 1 - CHECKLIST**

Place this checklist on top of the application. Submit the following pages in the order outlined below plus required attachments.

### PART 2 - COMPLETE ONCE PER APPLICATION

✓ ✓ ✓	<ul> <li>A - Applicant Contact Information</li> <li>B - Proposed Projects</li> <li>C- Affidavit of Compliance with Federal, State, Local Regulations</li> <li>D - Conflict of Interest Certification</li> </ul>
	PART 3 - COMPLETE PER PROJECT
$\checkmark$	A- Project Type
	PART 4 - COMPLETE PER PROJECT
	A - CDBG National Objective B - Project Description C - Code Enforcement D - Project Location E - Project Purpose F - Project Duration G - Project Administration H - Additional Resources I - Environmental Review Record
	PART 5 - COMPLETE ONCE PER APPLICATION
	A - Public Hearing Notice Option #1 Affidavit of Publication Option #2 Web Posting and Certification
	B - Public Hearing Minutes Option #1 True Copy Option #2 Governing Body Resolution

# CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - APPLICANT CONTACT					
Community:	Novi (City)				
CDBG Planning Allocation:	\$ 125,246.00				
Contact Person:	Sabrina Lilla				
Telephone:	248-735-5692				
Best time to contact:	9:30 AM-4:00 PM				
UEI#:	HSCJU29TX894				
Copy of current SAMS attached:	Yes _ ✓ _ If No, Explain:				
Is community subject to Single Audit?	Yes _ ✓ _ No _ ✓ _				

B - PROPOSED PROJECT(S)					
Project # 1 Name: Minor Home Re	pair	Allocation: \$ 106,460.00			
Project # 2 Name: Public Service	- Youth Services	Allocation: \$8,000.00			
Project # 3 Name: Public Service	- Domestic Violence	Allocation: \$ 5,393.00			
Project # 4 Name: Public Service	- Subsistence payments	Allocation: \$5,393.00			
Total # of Projects:	4				
# of Public Service Projects:	3				
Public Service %:	15.00%				

C - AFFIDAVIT (	OF COMPLIANCE
CDBG funds, the applicant has read, understan	this application is true and correct. In applying for ds and agrees to comply with all the provisions of . Department of Housing and Urban Development
Name of Highest Elected Official or Designee:	Justin Fischer
Title of Highest Elected or Designee:	Mayor
Signature:	

### **D-CONFLICT OF INTEREST CERTIFICATION**

Code of Federal Regulations Title 24, Volume 3 Revised as of April 1, 2004 CITE: 24CFR570.611

TITLE 24--HOUSING AND URBAN DEVELOPMENT CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HUD

Part 570 Community Development Block Grants Subpart K Other Program Requirements Sec. 570.611 Conflict of interest

- (a) Applicability. (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply. (2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to Sec. 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to Sec. 570.203, 570.204, 570.455, or 570.703(i)).
- (b) Conflicts prohibited. The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.
- (c) Persons covered. The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.
- (d) Exceptions. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.
- (1) Threshold requirements. HUD will consider an exception only after the recipient has provided the following documentation: (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.
- (2) Factors to be considered for exceptions. In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable:(i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;(ii) Whether an opportunity was provided for open competitive bidding or negotiation;(iii) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;(iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;(v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section;(vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and (vii) Any other relevant considerations. By applying for CDBG funds, the Participating Community certifies that they have read the above:

Community Name:	Novi (City)
Name of Highest Elected Official or Designee:	Justin Fischer
Title of Highest Elected or Designee:	Mayor
Signature:	

## **CDBG APPLICATION - PART 3 PROJECT TYPE**

(Please ✓ one box per project)

Project #1 Allocation: \$\$106,460.00

(Please V one box per project)		The second secon	Froject	# ' Allocation, 5 Ψ	
		PROJECT TYPE			
Account	Account #	Objective	Goal	Indicator	Outcome
	ACQUISITION AND DISPOSITION				
Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Clearance and Demolition	172170-730345	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
Cleanup of Contaminated Sites		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Relocation		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	PUBLIC I	FACILITIES AND IMPRO	OVEMENTS		
Senior Center	172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Facilities for Persons with Disabilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Homeless Facilities (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Youth Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Neighborhood Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Parks, Recreational Facilities	172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Parking Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Solid Waste Disposal Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Flood Drainage Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Water/Sewer Improvements	172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Street Improvements	172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Sidewalks	172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Child Care Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Tree Planting	172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Fire Stations/Equipment	172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Health Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Facilities for Abused and Neglected Children		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Asbestos Removal		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Facilities for AIDS Patients (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Other Public Improvements Not Listed in 03A-03T	172170-731498	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Remove Architectural Barriers	172170-731619				
Special Assessments	172170-731815				

(Please ✓ one box per project)

Project #1 Allocation: \$\$106,460.00

	PROJECT TYPE CONTINUED								
	Account	Account #	Objective	Goal	Indicator	Outcome			
<b>/</b>	PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED								
	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability			
	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability			
	Non-Residential Historic Preservation	172170-731280	Suitable Living Environmen	t Strengthen Communitie	Slum Blight	Sustainability			
	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability			
<b>/</b>			PUBLIC SERVICE	S					
Ť	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Senior Services	172160-731712							
	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environmen	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			
	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility			

(Please ✓ one box per project)

Project #1

Allocation: \$ 106,460.00

		PRO	JECT TYPE CONT	INUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
<b>V</b>						
	Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
7			HOUSING			
Ť	Loss of Rental Income		Decent Affordable Housing			Affordability
	Construction of Housing		Decent Affordable Housing			Affordability
	Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
	Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
	Rehabilitation: Single-Unit Residential	132290-730898	Decent Affordable Housing	# of units brought to code		Affordability
	Emergency Rehab	172170-730569	Decent Affordable Housing	# of units brought to code		Affordability
<b>√</b>	Minor Home Repair	172170-731227	Decent Affordable Housing	# of units brought to code		Affordability
	Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Other Publicly Owned Res Buildings	172160-731602	Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Administration	132280-731605	N/A	N/A	N/A	N/A
	Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
	Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
	Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
	Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
	Code Enforcement (See Part 4 C)	172170-730310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

(F	Please ✓ one box per project)		Project # 1	Al	location: \$ <u></u> \$	106,460.00		
Ì		TYPE CONT			San de la company			
	Account	Account #	Objective	Goal	Indicator	Outcome		
/	Housin	NG CONTINUED						
	Residential Historic Preservation		Decent Affordable Housing			Affordability		
	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability		
<b>V</b>	ECONOMI	C DEVELOPME	NT			N E APRIL		
	Rehabilitation: Publicly or Privately Owned Commercial/Industrial							
	Commercial/Industrial: Acquisition/Disposition							
	Commercial/Industrial: Infrastructure Development							
	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation							
	Commercial/Industrial: Other Improvements							
	Economic Development: Direct Financial Assistance to For-Profit Business							
Г	Economic Development: Technical Assistance							
	Economic Development: Microenterprise Assistance							
/	GENERAL	GENERAL ADMINISTRATION						
Ť	General Program Administration							
	Fair Housing Activities (subject to Admin cap)							
	CDBG Funding of HOME Admin							
	CDBG Funding of HOME CHDO Operating Expenses							
/		OTHER						
É	CDBG Non-Profit Capacity Building							
	]							

## CDBG APPLICATION - PART 4

Proje	ct #_1 Allocation: \$_\$ 106,460.00							
	A - CDBG NATIONAL OBJECTIVE							
1	Which one of the National Objectives will this project target?  ✓ Code/Description 24 CFR							
V	Benefits low and moderate income persons	24 CFK						
II .	the National Objective that <b>principally benefits low- and moderate-income</b> cted, describe how the activity will address ONE of the subcategories listed below							
1) Area Benefit Activity - Those projects carried out in a neighborhood consisting predominantly of LMI persons and providing services for such persons yet could be available to other non-income eligible persons in the area. This information can be documented by documenting that the area is primarily residential (e.g., zoning map); and that the income characteristics of households in the service area (i.e., Census data)								
	2) Limited Clientele Activity - Those that benefit a specific group of people (rather than all the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.  3) Income Eligible Housing Activity - These projects add or improve a permanent residential							
	structure wherein, upon completion, income eligible persons will occupy 51% or more of the housing units.  4) Job Creation or Retention Activity - A project which creates or retains permanent jobs, of which at least 51% are either taken by or available to income eligible persons.							
JUS	TIFICATION:							
	riding or improving permanent residential structures that will be occupied by low in seholds.	ncome						
	Aids in the prevention or elimination of slums or blight							
For t	he National Objective that principally aids in the prevention of elimination of slu	ms or blight						
is se	lected, describe how the activity will address ONE of the subcategories listed bel	ow:						
	At least 25% of the properties throughout the area exhibit the following:     a. Physical deterioration of buildings/improvements;     b. Abandonment of properties;							
c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings; d. Significant declines in property values or abnormally low property values relative to other areas in the community; or e. Known or suspected environmental contamination								
	2) Public improvements throughout the area are in a general state of deterioration.							
	Documentation must be maintained by the grantee on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications.							
JUS	TIFICATION:							
N/A								

Project #1	Allocation: \$ \$ 106,460.00
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	200		DEAG	DIDT	1401
B -	PRO.	JEGI	DESC	KIPI	ION

Provide a detailed description of the proposed activity including how the activity will address the needs of the community:

Minor home repairs and mobile home repairs for the homes of income qualified households. Repairs will conform to the Oakland County guidelines and State of Michigan lead based paint requirements.

Identify who will benefit from the proposed activity (ex: homeless, abused children, seniors, etc). If your program was designed to benefit persons on L/M income, describe the process you will use to identify these persons (process for income verification if persons are not members of HUD's presumed L/M clientele):

Person's with low to moderate income will benefit from the program. The City will bid for a contractor to administer and provide services for its Minor Home/Mobile Home Repair Program. The contractor is responsible for verification of income levels by obtaining the proper support (i.e. proof of income for a three month period from all living in the household, all income is added up to get an annual amount and then compared to the HUD income guideline to determine eligibility).

Project #1 Allocation: \$\$ 106,460.00						
	C - CODE ENFORCEMENT PROJECT ONLY					
Will any of the supportive activities offered in conjunction with the Code Enforcement Yes						
Program possibly trigg	ger displacement of a	iny "persons"?		✓ No		
If "Yes" Explain:						
The grantee will be re				t to submit a formal		
relocation or displacer			e of grant funds.			
If "No" Explain how the	nat determination was	s made?				
O i A \All	the Code Enforce	mant Duagram Wi	II Do Corried O	ut. Drovido a briof		
Service Area Where narrative of the propos						
	sed activity and service	te area where the Co	de Emorcement a	ictivity will be carried		
out. <sub>N/A</sub>						
	Severi	ity of Problem				
What level of service						
A new code enfo	rcement program					
An existing code	enforcement program	m to be increased co	urrently funded by	1.5		
An existing code	enforcement prograr	m previously funded	with CDBG funds	S		
How was need determ						
	Service	Area Identified				
Census Tract/Block G	roups					
Census Tract	Census Tract	Census Tract	Census Tract	Census Tract		
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)		
Specific streets within						
Maps attached s	howing the area is pr					
		ciaries (People)				
Specify the type of bene				intation is required.		
	d (Include % of total po			(a)(2)) Dofina:		
Jurisdiction's definit	ion of deteriorated (	or deteriorating (Fi	JDA, Section 103	(a)(3)) Deline.		
N/A						

Project # 1 Allocation: \$ \$ 106,460.00							
Conditions within the Service Area							
Describe, in enough detail, the existing conditions in the service area that qualifies the area, as defined above by the jurisdiction, as deteriorating or deteriorated.  N/A							
Photos attached with any applicable reports or information							
Identify problems resulting if the code enforcement program is not provided, continued or expanded:							
N/A							
Extent of the Solution							
Explain how and to what extent the proposed activity will solve the problem:							
N/A							
Provide a summary of the proposed strategy for using code enforcement together with public or private improvements or services (e.g., a homeowner rehabilitation program) that can be expected to arrest the decline of the service area.							
N/A							
Describe the methodology and metrics to be used to assess whether the code enforcement program and other activities will mitigate the deterioration of the service area during the time CDBG funds are expended to implement the code enforcement program.							
N/A							
Activity Implementation Plan							
Provide a detailed plan of how the code enforcement program, together with "supportive activities" (i.e. public or private improvements, rehabilitation, or services) will mitigate deterioration and is expected to arrest the decline of the area. Also, identify any current or potential funding sources available to assist with proposed supportive activities.							
N/A							

**Project #1** Allocation: \$ \$ 106,460.00

D - PROJECT LOCATION						
Please ✓ one box						
Describe Project Location		City/Township/Village Wide				
		Area Wide Benefit Only				
	$\overline{}$	Specific				
Parcel ID#						
Address						
City	Novi					
Zip Code	45175					
Areawide Benefit (AWB) Projects Only		List Census Tract				
	List Block Group					
Attach AWB Map with project location indicated						
Describe service area for:						
Fire Stations/ Equipment N/A						
Parks, Recreational Facilities	N/A					
Special Assessments						

E - PROJECT PURPOSE						
ALL PROJECTS Enter number of units in the appropriate type. Enter 0 for other unit types						
# of clients to be served		Ty	pe of clients	s to	be served	
0		Pe	eople			
15		Н	ouseholds			
0		Н	ousing Units			
0 0		Pι	ıblic Facilities	S		
PUBLIC SERVICE	S PROJE	CT	SONLY			
Help Prevent Homelessness?			Yes	1	No	
Help the Homeless?			Yes _	1	No	
Help those with HIV/AIDS?			Yes	1	No	
Help Persons with Disabilities?			Yes	1	No	
PUBLIC FACILITIES & IMPR	OVEMEN.	TS PROJECTS ONLY				
Will the project meet ADA standards for access?		$\perp$	Yes		_No	
SENIOR CENTER PRO	JECT DE	MC	GRAPHICS			
Estimated Number of	Current N	lem	bers			
White alone		Asian Alone				
Black or African American alone		Some other race alone			lone	
American Indian and Alaska Native alone		Two or more races				
Native Hawaiian & Other Pacific Islander alone						

#### **CDBG APPLICATION - PART 4 CONTINUED** Project #1 Allocation: \$\$ 106,460.00 No 1 Yes This is a new project 1 Yes No. This is an ongoing project No 1 This is an expanded project from previous years Yes **G-PROJECT ADMINISTRATION** 1 Community will manage project Yes No. Community will hire a vendor to manage project Yes No County will administer contract Yes No $\overline{ }$ \$0 State/Local Funds \$0 Other \$0 Other Federal Funds Please ✓ each box as it applies and attach all required documents **Exempt Project** Project is Exempt per 24 CFR 58.34 Project Location Map Attached **Exempt Form Attached** OR **Categorically Excluded Project** Project is Categorically Excluded Project Location Map Attached Statutory Checklist Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://msc.fema.gov/portal/home OR **Environmentally Assessed Project** Project is Environmentally Assessed **Environmental Assessment Attached** Project Location Map Attached

8 Step Attached

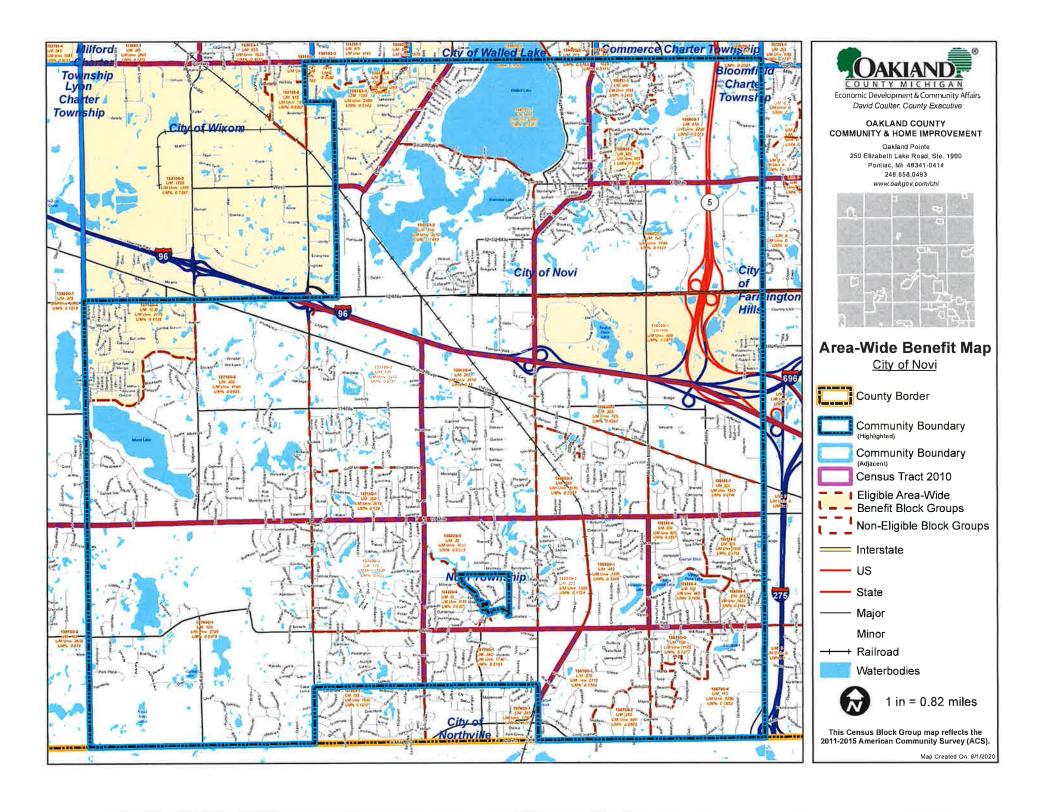
**Demolition Checklist Attached** 

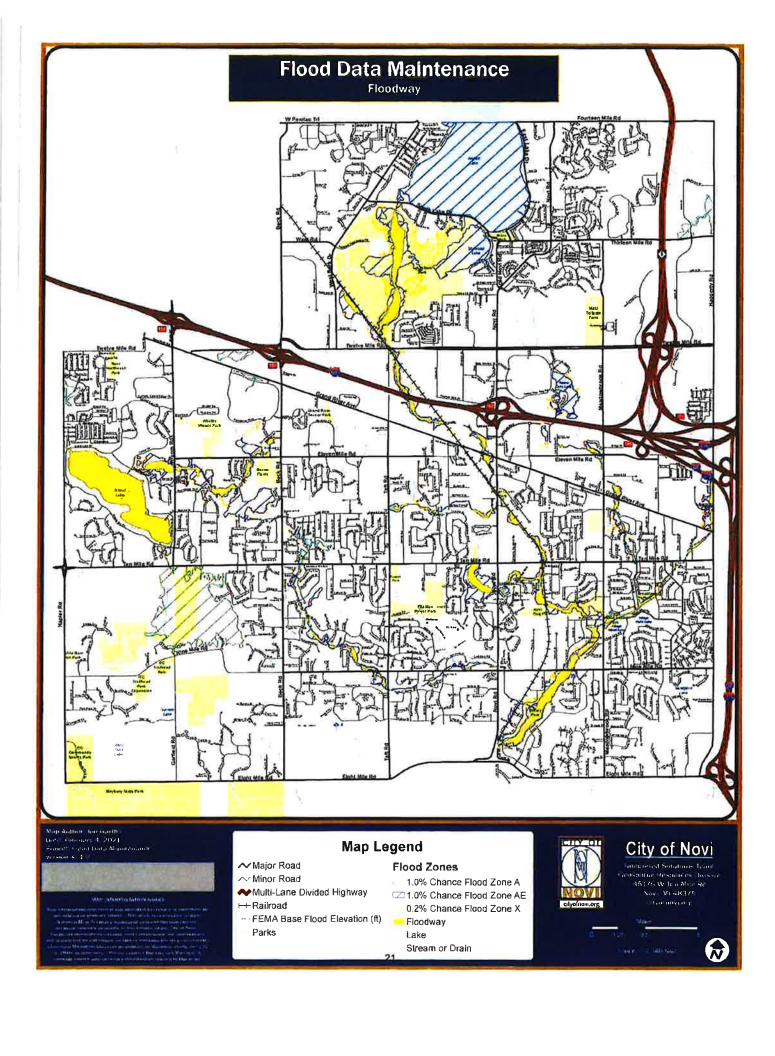
**Other Projects** 

Project is in Flood Plain

Flood Plain Map https://msc.fema.gov/portal/home

Historic Preservation Profile (HPP) Attached







U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

### Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

### **Project Information**

Project Name: Minor Home Repair

**Responsible Entity: OAKLAND COUNTY** 

**Grant Recipient** (if different than Responsible Entity):

State/Local Identifier: Novi

Preparer: Sabrina Lilla

Certifying Officer Name and Title: Justin Fischer, Mayor

**Grant Recipient** (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Sabrina Lilla, Deputy Finance Director 248-735-5692

Project Location: City Wide

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The City will contract out the administration services for its minor home repair and mobile home repair services. The administrator will offer low to moderate income qualified single family, one-unit structure homes minor home (mobile home) repairs such as (but not limited to) furnace replacement, water heater replacement, toilet replacement, installation of storm doors and or windows, roof replacement, and replacement of defective light fixtures.

#### Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:

### **Funding Information**

Grant Number	HUD Program	Funding Amount			
OAKLAND	COUNTY	USE ONLY			

Estimated Total HUD Funded Amount = PLANNING ALLOCATION \$106,460

### Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$106,460

### Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OF	RDERS, AND	REGULATIONS LISTED AT 24 CFR 50.4 & 58.6
Airport Hazards	Yes No	New Hudson Airport is approx 10 miles away from the
24 CFR Part 51 Subpart D		City. A site-specific map will be included with the tier II
Coastal Barrier Resources	Yes No	Novi is not within a coastal zone
Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]		
Flood Insurance	Yes No	No work will be done in a flood plain. A site-specific
Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		map will be included with the tier II.
STATUTES, EXECUTIVE OI	RDERS, AND	REGULATIONS LISTED AT 24 CFR 50.4 & 58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d);	Yes No	Local permits will be required, and inspectors will monitor compliance.  Due to the minor nature of the projects, air quality
40 CFR Parts 6, 51, 93		impact will not be impacted.
Coastal Zone Management  Coastal Zone Management Act, sections 307(c) & (d)	Yes No	No coastal barriers are in Oakland County.
Contamination and Toxic	Yes No	Project will be evaluated to discover if house is near
Substances		contamination or toxic substances.
24 CFR Part 50.3(i) & 58.5(i)(2)		MHR excludes commercial sites associated with hazardous materials.
Endangered Species	Yes No	No impact anticipated as no new construction is expected. The Endangered Species U.S. Fish & Wildlife website will be reviewed if applicable.

Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402		
Explosive and Flammable Hazards  24 CFR Part 51 Subpart C	Yes No	Visual inspection for every case, building inspector or other appropriate city staff that will site visit.
Farmlands Protection  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	Project sites will not include prime or unique farmland.
Floodplain Management  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	No work will be done in a flood plan. A site-specific map will be included with the tier II.
Historic Preservation  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Will be addressed on a case-by-case basis; any repair listed under the rehab section will be sent to SHPO for review. If any significant ground disturbance takes place, the THPO's will be notified.
Noise Abatement and Control  Noise Control Act of 1972, as amended by the Quiet  Communities Act of 1978; 24  CFR Part 51 Subpart B	Yes No	If the project is impacted by a major road or railroad, then a noise assessment plan for residences within 1,000 feet of a major road of 3,000 feet of a railroad will be addressed.
Sole Source Aquifers  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	No sole source aquifers in Oakland County
Wetlands Protection  Executive Order 11990, particularly sections 2 and 5	Yes No	If te project involves ground disturbance this will be addressed on a case-by-case basis and a site-specific map will be reviewed and submitted.
Wild and Scenic Rivers  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	If the project is within 1/3 mile of the Clinton/Huron River and there will be ground disturbance, OC will be contacted. A site-specific map will be included.
ENVIRONMENTAL JUSTIC	E	
Environmental Justice  Executive Order 12898	Yes No	The project sites will be suitable for the proposed use and the projects will not adversely affect existing environmental conditions. Low-income people will be positively impacted. This will be done at the tier II level.

Summary of Findings and Conclusions: The City will contract the administration services for its minor home repair and mobile home repair services. The administer will offer low to moderate income qualified single family, one-unit structure homes minor home (mobile home) repairs such as (but not limited to) furnace, replacement, water heater replacement, toilet replacement, installation of storm doors and or windows, roof replacement, and replacement of defective light fixtures.

### Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Law, Authority, or Factor

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Mitigation Measure

N/A	N/A		
Determination:			
circumstances which requ	ire compliance with any of	erts to Exempt, per 58.34(a)(12) becathe federal laws and authorities cited at §58	8.5. Funds may be
This categorically exclude require compliance with or	ded activity/project cannot one or more federal laws an	this part for this (now) EXEMPT project; convert to Exempt because there are cird authorities cited at §58.5. Complete constain "Authority to Use Grant Funds" (1)	rcumstances which sultation/mitigation
Section 58.70 and 58.71 b	before committing or drawir ct to a full Environmental As	ng down any funds; OR ssessment according to Part 58 Subpart E d	
Preparer Signature: Sabrina Lilli	'a	Date: 11/18/23	<del>-</del>
Name/Title/Organization: _Sah	orina Lilla, Deputy Financ	ce Director, City of Novi	
Responsible Entity Agency Of	ficial Signature:		
		Date:	
Name/Title:			

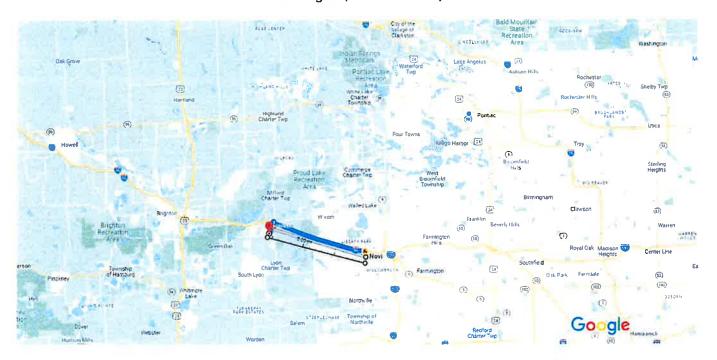
This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

10/6/2022



Novi, Michigan to New Hudson Airport - Y47, 57751 Pontiac Trail Building #2, New Hudson, MI 48165

Drive 9.8 miles, 13 min



Map data ©2023 Google 2 mi

via I-96 W	13 min
Fastest route now due to traffic conditions	9.8 miles

via I-96 W and Milford Rd	14 mir	
Some traffic, as usual	9.7 miles	

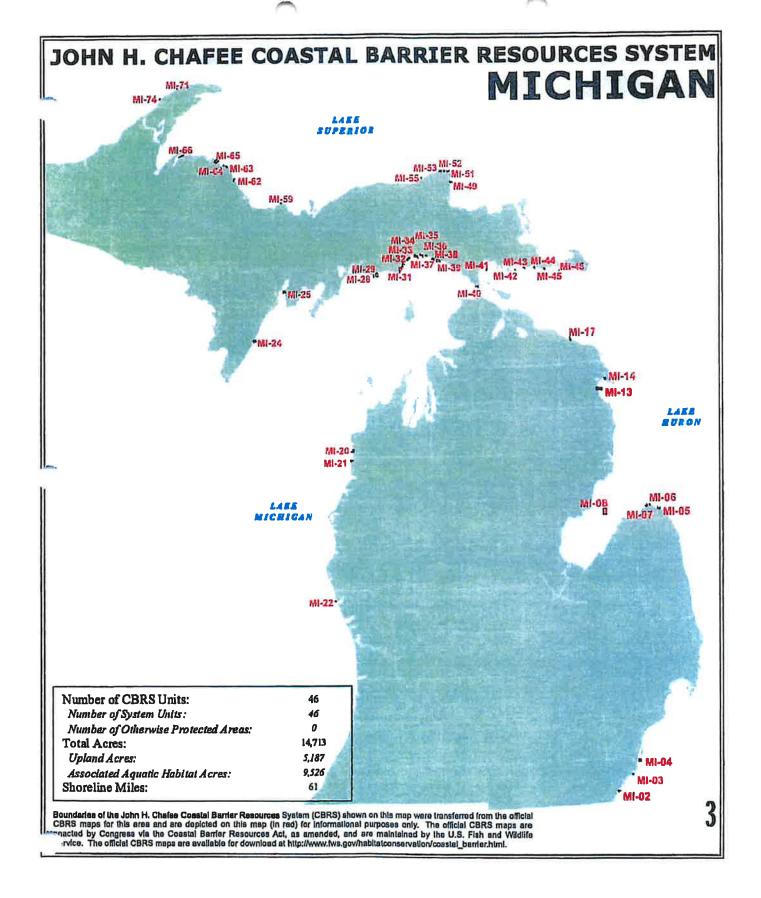
via Grand River Ave	17 min
Lighter traffic than usual	8.0 miles

### **Explore New Hudson Airport - Y47**

_		_		
Restaurants	Hotels	Gas stations	Parking Lots	More

Measure distance

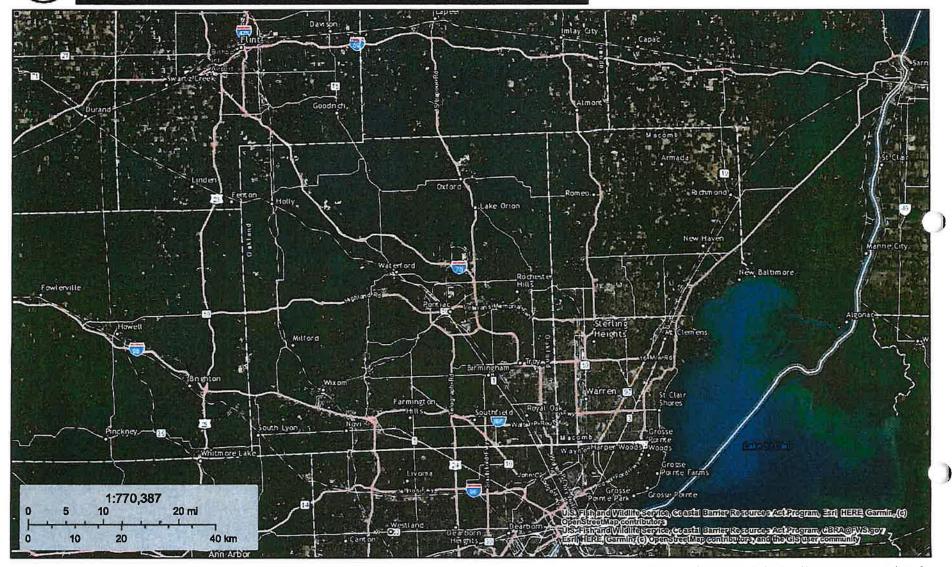
Total distance: 7.90 mi (12.71 km)





### **Coastal Barrier Resources System**

## Oakland County, MI



May 5, 2023

**CBRS Units** 

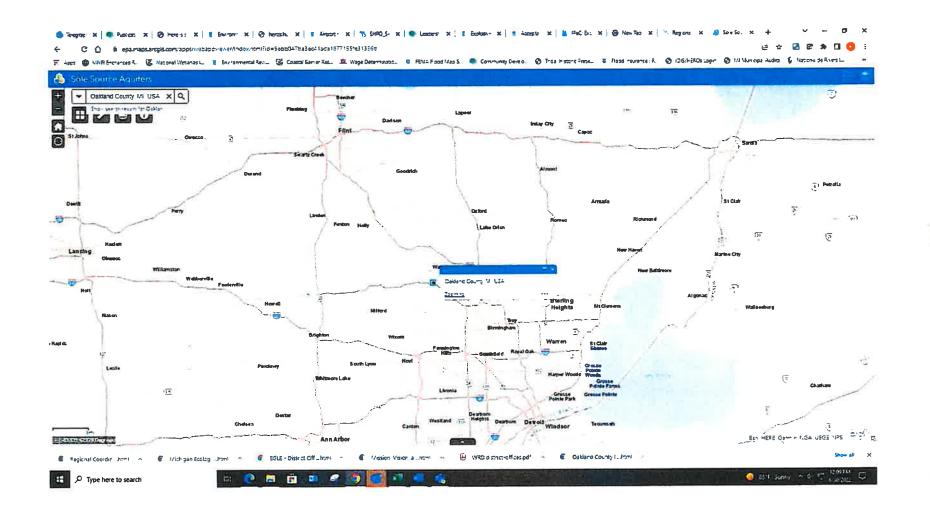
Otherwise Protected Area

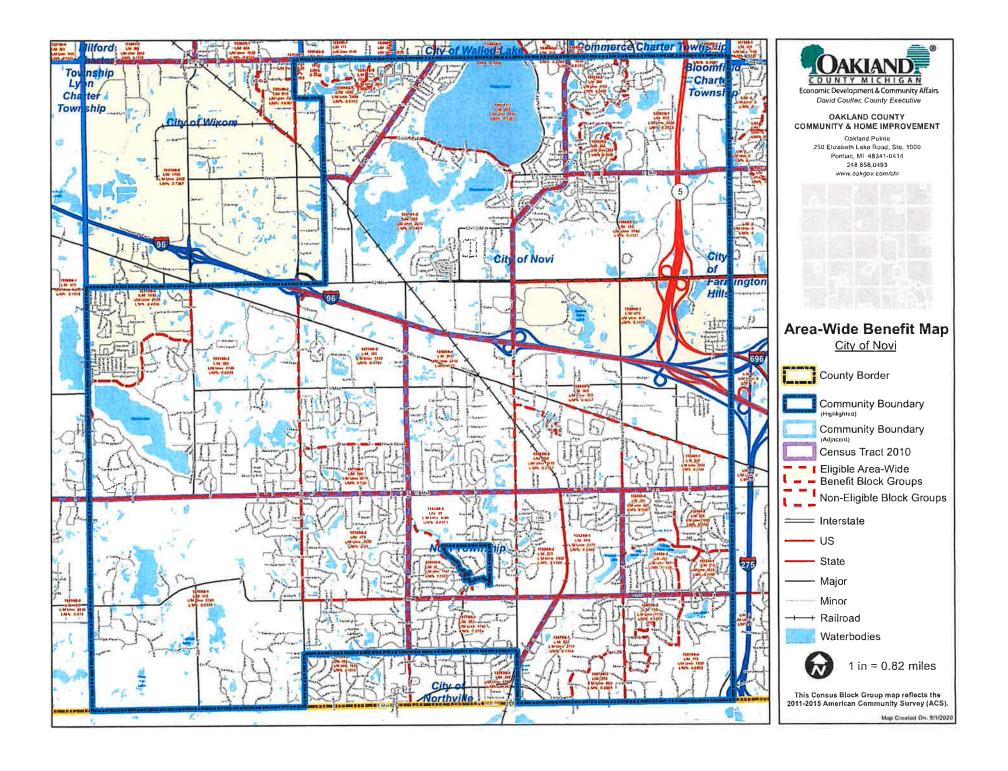
System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <a href="https://www.fws.gov/library/collections/official-coastal-barrier-resources-system-maps">https://www.fws.gov/library/collections/official-coastal-barrier-resources-system-maps</a>. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<a href="https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation">https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation</a>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward





# PROJECT # 2

# PART 3 - PROJECT TYPE

Project Type (Select 1) - Include Project # and Allocation

# PART 4 - PROJECT DETAILS

- A CDBG National Objective
- B Project Description
- C Code Enforcement
- D Project Location
- E Project Purpose
- F Project Duration
- G Project Administration
- H Additional Resources
- I Environmental Review Record

## **CDBG APPLICATION - PART 3 PROJECT TYPE**

(Please ✓ one box per project)

Project #2 Allocation: \$\$8,000.00

7	lease ▼ one box per project)		PROJECT TYPE	Project	#= Allocation. \$\sqrt{\psi}	
CHO	Account	Account #	Objective	Goal	Indicator	Outcome
. /	Account		QUISITION AND DISPOS		Illuicator	Outcome
ř	Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Clearance and Demolition	172170-30345	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
-	Cleanup of Contaminated Sites	112110 00010	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
┝	Relocation		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	( Coodion	PUBLIC	FACILITIES AND IMPRO			- Cuotamusinty
ř	Senior Center	172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Facilities for Persons with Disabilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Homeless Facilities (not operating costs)	9	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Youth Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Neighborhood Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Parks, Recreational Facilities	172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Parking Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Solid Waste Disposal Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Flood Drainage Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Water/Sewer Improvements	172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
-	Street Improvements	172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Sidewalks	172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Child Care Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Tree Planting	172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Fire Stations/Equipment	172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
H	Health Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
T	Facilities for Abused and Neglected Children		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Asbestos Removal		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Facilities for AIDS Patients (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Other Public Improvements Not Listed in 03A-03T	172170-731498	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
T	Remove Architectural Barriers	172170-731619				
Г	Special Assessments	172170-731815				

(Please ✓ one box per project)

Project #2

Allocation: \$\$8,000.00

Ľ	lease V One box per project/	PRO	JECT TYPE CONT	INUED	Allocation: V	
	Account	Account #	Objective	Goal	Indicator	Outcome
1		PUBLIC FACI	LITIES AND IMPROVE	MENTS CONTINUED		
Ť	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Non-Residential Historic Preservation	172170-731280	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
V			PUBLIC SERVICE	S		
Ť	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Senior Services	172160-731712				
	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
7	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Г	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Π	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Г	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Г	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility

(Please ✓ one box per project) Project #2 Allocation: \$\$8,000.00

Į.º		PRO	JECT TYPE CONT	INUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
<b>/</b>		PUE	BLIC SERVICES CONTI	NUED		
	Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
<b>/</b>			HOUSING			
	Loss of Rental Income		Decent Affordable Housing			Affordability
	Construction of Housing		Decent Affordable Housing			Affordability
	Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
	Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
	Rehabilitation: Single-Unit Residential	132290-730898	Decent Affordable Housing	# of units brought to code		Affordability
	Emergency Rehab	172170-730569	Decent Affordable Housing	# of units brought to code		Affordability
	Minor Home Repair	172170-731227	Decent Affordable Housing	# of units brought to code		Affordability
	Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Other Publicly Owned Res Buildings	172160-731602	Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Administration	132280-731605	N/A	N/A	N/A	N/A
	Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
	Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
	Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
	Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
Г	Code Enforcement (See Part 4 C)	172170-730310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

(Please ✓ one box per project)		Project #2	AI	location: \$ <u></u> \$	8,000.00
	ROJECT TYPE CONT	INUED	1000		
Account	Account #	Objective	Goal	Indicator	Outcome
	HOUSING CONTINUED				
Residential Historic Preservation		Decent Affordable Housing			Affordability
Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
	ECONOMIC DEVELOPME	NT			
Rehabilitation: Publicly or Privately Owned Commercial/Industrial					
Commercial/Industrial: Acquisition/Disposition					
Commercial/Industrial: Infrastructure Development					
Commercial/Industrial: Building Acquisition, Construction, Rehabilitation	on				
Commercial/Industrial: Other Improvements					
Economic Development: Direct Financial Assistance to For-Profit Bus	iness				
Economic Development: Technical Assistance					
Economic Development: Microenterprise Assistance					
	GENERAL ADMINISTRAT	ION			
General Program Administration					
Fair Housing Activities (subject to Admin cap)					
CDBG Funding of HOME Admin					
CDBG Funding of HOME CHDO Operating Expenses					
	OTHER				
CDBG Non-Profit Capacity Building					
					III.

## CDBG APPLICATION - PART 4

Proje	ct # <sup>2</sup> Allocation: \$ \$ 8,000.00							
18 8	A - CDBG NATIONAL OBJECTIVE							
	Which one of the National Objectives will this project target?							
<b>V</b>	Code/Description	24 CFR						
	Benefits low and moderate income persons							
For select	the National Objective that <b>principally benefits low- and moderate-income</b> cted, describe how the activity will address ONE of the subcategories listed below	<b>persons</b> is						
	<ol> <li>Area Benefit Activity - Those projects carried out in a neighborhood consisting predominantly of LMI persons and providing services for such persons yet could be available to other non-income eligible persons in the area. This information can be documented by documenting that the area is primarily residential (e.g., zoning map); and that the income characteristics of households in the service area (i.e., Census data)</li> <li>Limited Clientele Activity - Those that benefit a specific group of people (rather than all the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by</li> </ol>							
<b>✓</b>	documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.  3) Income Eligible Housing Activity - These projects add or improve a permanent residential							
	structure wherein, upon completion, income eligible persons will occupy 51% or more of the housing units.  4) Job Creation or Retention Activity - A project which creates or retains permanent jobs, of which at least 51% are either taken by or available to income eligible persons.							
JUS	TIFICATION:							
LMC	C - Low income limited clientele benefit: activities that benefit a limited clientele, at	least 51% of						
whic	ch are low-income	•						
	Aids in the prevention or elimination of slums or blight							
Fort	he National Objective that principally aids in the prevention of elimination of slu	ms or blight						
is se	lected, describe how the activity will address ONE of the subcategories listed bel	ow:						
	A least 25% of the properties throughout the area exhibit the following:     a. Physical deterioration of buildings/improvements;     b. Abandonment of properties:							
b. Abandonment of properties; c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings; d. Significant declines in property values or abnormally low property values relative to other areas in the community; or								
ļ	e. Known or suspected environmental contamination							
	2) Public improvements throughout the area are in a general state of deterioration.							
	Documentation must be maintained by the grantee on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications.							
JUS	TIFICATION:							
N/A								

Project #2	Allocation:	\$ 8,000.00				
		B - PROJECT	DESCR	IPTION		
Provide a detailed needs of the comr	•	of the proposed	activity i	ncluding ho	ow the activity	will address the
Provide specialize from income quali			ield trip s	cholarships	to children 13	-19 years of age
Identify who will be your program was identify these per presumed L/M clie	designed to b sons (proces	enefit persons	on L/M in	come, desc	ribe the proce	ss you will use to
Low to moderate recent year. If a a application also a end of the applica	1040 is not ava	ailable, W2/1099	9's from t	he most red	ent year is ob	tained. The NYA

Project #2 Allocation: \$ \$ 8,000.00
Conditions within the Service Area
Describe, in enough detail, the existing conditions in the service area that qualifies the area, as defined above by the jurisdiction, as deteriorating or deteriorated.  N/A
Photos attached with any applicable reports or information
Identify problems resulting if the code enforcement program is not provided, continued or expanded:
N/A
Extent of the Solution
Explain how and to what extent the proposed activity will solve the problem:
N/A
Provide a summary of the proposed strategy for using code enforcement together with public or private improvements or services (e.g., a homeowner rehabilitation program) that can be expected to arrest the decline of the service area.  N/A
Describe the methodology and metrics to be used to assess whether the code enforcement program and other activities will mitigate the deterioration of the service area during the time CDBG funds are expended to implement the code enforcement program.  N/A
Activity Implementation Plan
Provide a detailed plan of how the code enforcement program, together with "supportive activities" (i.e. public or private improvements, rehabilitation, or services) will mitigate deterioration and is expected to arrest the decline of the area. Also, identify any current or potential funding sources available to assist with proposed supportive activities.  N/A
available to assist with proposed supportive activities.

Project #2 Allocation: \$\$8,000.00

D - PROJECT LOCATION						
Please   ✓ one box	1	SVII)				
		<b>√</b>	City/Township/Village Wide			
Describe Project Location			Area Wide Benefit Only			
			Specific			
Parcel ID#						
Address	2534	5 Taf	Road			
City	Nov	İ				
Zip Code	4837					
Areawide Benefit (AWB) Projects Only			Census Tract  Block Group			
Attach AWB Map with project location indicated						
Describe service area for:	F188					
Fire Stations/ Equipment						
Parks, Recreational Facilities						
Special Assessments						

People Households Housing Units Public Facilities							
		_				0)3	
ALL PROJECTS Enter number of units in the	appropriat						
# of clients to be served		T	ype	of clie	nts	to	be served
50		P	eop	ole			
0		Н	ous	seholds			
0		Н	ous	sing Unit	ts		
0		Р	ubl	ic Facilit	ies		
PUBLIC SERVICI	ES PROJE	C.	ΓS	ONLY			
Help Prevent Homelessness?				_Yes_	V	_ N	lo .
Help the Homeless?				Yes_	$\overline{\mathbf{V}}$	_ N	No
Help those with HIV/AIDS?				Yes_	$\checkmark$	_ N	No .
Help Persons with Disabilities?				_Yes_	<b>V</b>	_ N	lo
PUBLIC FACILITIES & IMPR	OVEMEN.	TS	PF	ROJECT	SC	NL	.Υ
Will the project meet ADA standards for access?	)			Yes			_No
SENIOR CENTER PRO		M	OG	RAPHIC	S		
Estimated Number of	Current N	len	nbe	ers			
White alone		Α	sia	n Alone			
Black or African American alone		S	om	e other	race	al	one
American Indian and Alaska Native alone		T	wo	or more	rac	es	
Native Hawaiian & Other Pacific Islander alone							

### CDBG APPLICATION - PART 4 CONTINUED Allocation: \$\$ 8,000.00 Project #2 Yes No **|**|| This is a new project **√** No This is an ongoing project Yes This is an expanded project from previous years Yes No ✓ **G-PROJECT ADMINISTRATION** Community will manage project Yes No Community will hire a vendor to manage project Yes No $\square$ County will administer contract Yes No \$0 Other \$0 Other Federal Funds State/Local Funds \$0 Please \( \square \) each box as it applies and attach all required documents **Exempt Project** Project is Exempt per 24 CFR 58.34 **Exempt Form Attached** Project Location Map Attached OR **Categorically Excluded Project** Project is Categorically Excluded Project Location Map Attached Statutory Checklist Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://msc.fema.gov/portal/home OR **Environmentally Assessed Project**

**Project Location Map Attached** 

**Demolition Checklist Attached** 

8 Step Attached

**Other Projects** 

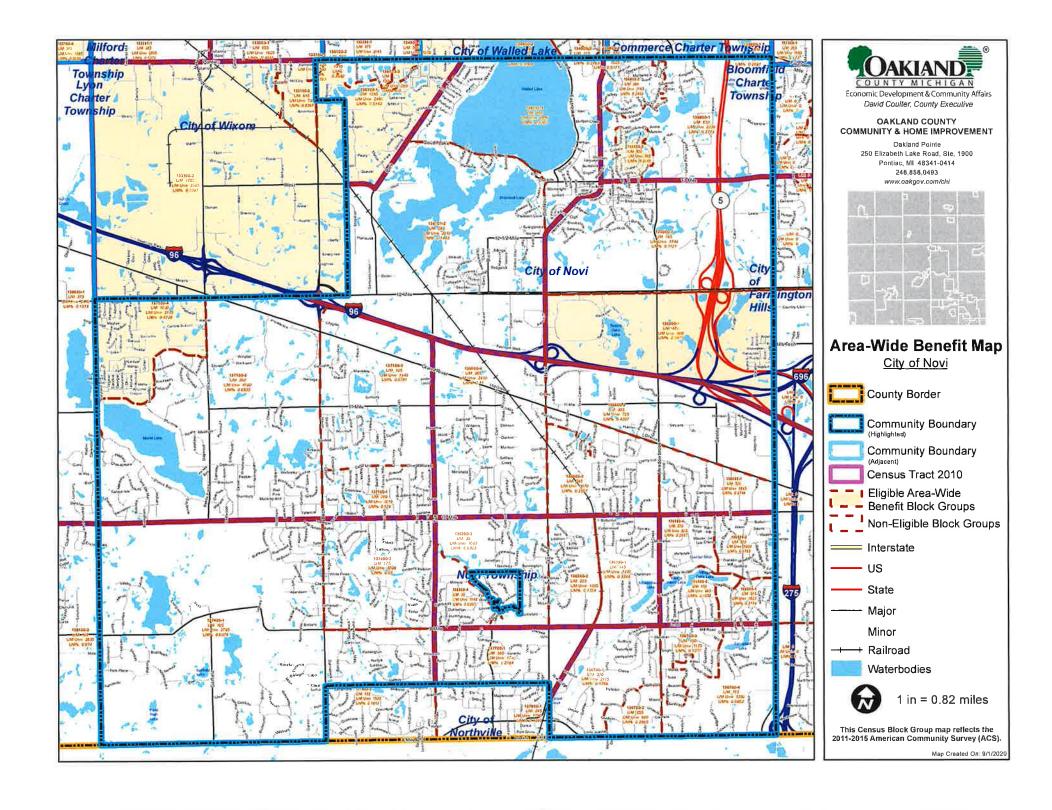
Project is Environmentally Assessed

**Environmental Assessment Attached** 

Flood Plain Map https://msc.fema.gov/portal/home

Historic Preservation Profile (HPP) Attached

Project is in Flood Plain





U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

# Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

# **Project Information** Project Name: Youth services Responsible Entity: OAKLAND COUNTY **Grant Recipient** (if different than Responsible Entity): State/Local Identifier: Novi Preparer: Sabrina Lilla Certifying Officer Name and Title: Justin Fischer, Mayor Consultant (if applicable): **Project Location: Novi Description of the Proposed Project** [24 CFR 58.32; 40 CFR 1508.25]: Provide specialized counseling and camp scholarships for youth 13-19 years old from income qualified households. Level of Environmental Review Determination: Activity/Project is Exempt per 24 CFR 58.34(a):

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

### **Funding Information**

Grant Number	HUD Program	Funding Amount
OAKLAND	COUNTY	USE ONLY

**Estimated Total HUD Funded Amount: \$8,000** 

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$8,000

### Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE O	RDERS, AND R	EGULATIONS LISTED AT 24 CFR §58.6
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No	The City of Novi is not located within 15,000 feet of a military or 3,000 feet of a commercial airport. The nearest is in New Hudson which is 10 miles away. The project does not involve the sale or acquisition of developed property.
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There are no Coastal Barriers in Oakland County.
Flood Insurance  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurance personal property and does not require flood insurance. Flood plains will not affect this project.

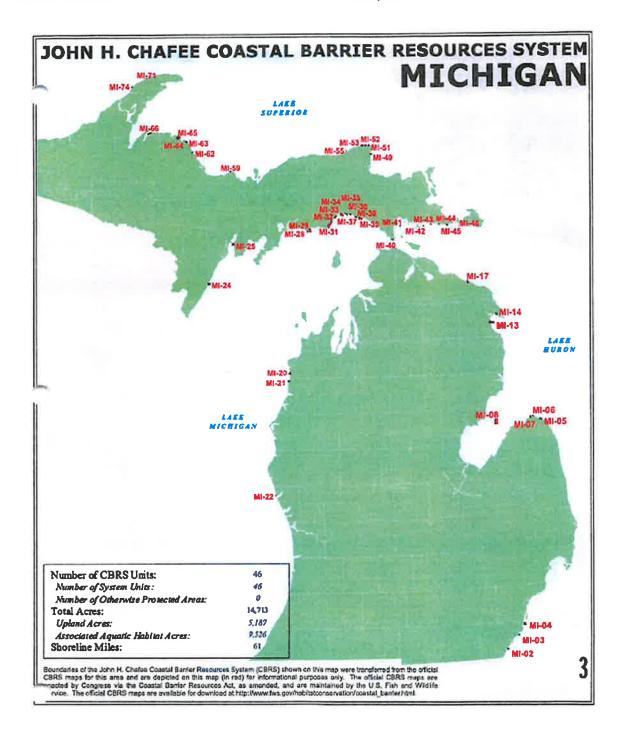
Mitigation Measures and Conditions	[40	<b>CFR</b>	1505.2(0	:)]
------------------------------------	-----	------------	----------	-----

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
N/A	N/A

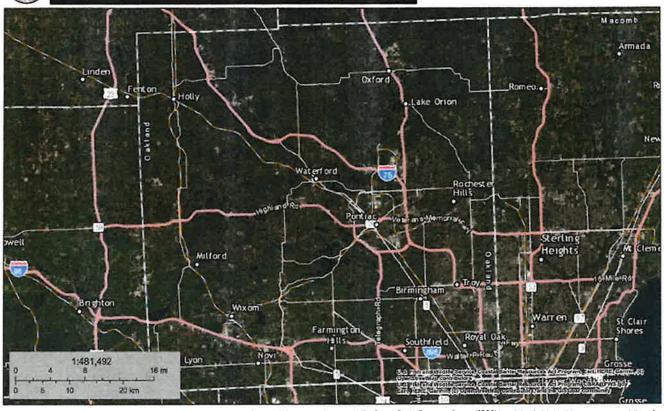
Preparer Signature: &abrina Lilla	Date:11/18/23
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Director, Ci	ty of Novi
Responsible Entity Agency Official Signature:	Date:
Name/Title:	<u></u>

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).





### **Oakland County**



June 29, 2022

### **CBRS Units**

Otherwise Protected Area

System Unit

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.hm.gov/hen/contacts/adjacental-berrier resources\_system-property documentation) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathyrmetric contour (depending on the location of the unit). The true seaward

# PROJECT # 3

# PART 3 - PROJECT TYPE

Project Type (Select 1) - Include Project # and Allocation

# PART 4 - PROJECT DETAILS

- A CDBG National Objective
- **B** Project Description
- C Code Enforcement
- D Project Location
- E Project Purpose
- F Project Duration
- G Project Administration
- H Additional Resources
- I Environmental Review Record

### **CDBG APPLICATION - PART 3 PROJECT TYPE**

(Please ✓ one box per project)

Project #3 Allocation: \$ \$ 5,393.00

ì	lease V one box per project)		PROJECT TYPE	Project	Allocation: \$\square	SOFT SE
	Account	Account #	Objective	Goal	Indicator	Outcome
/		ACC	QUISITION AND DISPOS	NOITION		
Ė	Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
F	Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Clearance and Demolition	172170-30345	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
Г	Cleanup of Contaminated Sites		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Relocation		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
/		PUBLIC	FACILITIES AND IMPRO	OVEMENTS		
Ť	Senior Center	172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Γ	Facilities for Persons with Disabilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Homeless Facilities (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Youth Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Neighborhood Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Parks, Recreational Facilities	172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Parking Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Solid Waste Disposal Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Flood Drainage Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Water/Sewer Improvements	172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Γ	Street Improvements	172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Г	Sidewalks	172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Child Care Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Tree Planting	172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Fire Stations/Equipment	172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Health Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Facilities for Abused and Neglected Children		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Γ	Asbestos Removal		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Facilities for AIDS Patients (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Other Public Improvements Not Listed in 03A-03T	172170-731498	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Remove Architectural Barriers	172170-731619				
	Special Assessments	172170-731815				

(Please ✓ one box per project)

Project #<sup>3</sup> Allocation: \$ 5,393.00

1	lease V one box per project)			Froject #_	Allocation, \$ + 3					
10		PRO	DJECT TYPE CONT	INUED						
	Account	Account #	Objective	Goal	Indicator	Outcome				
<b>√</b>	PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED									
	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability				
	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability				
	Non-Residential Historic Preservation	172170-731280	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability				
	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability				
<b>V</b>			PUBLIC SERVICE	S						
-	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility				
	Senior Services	172160-731712								
Ē	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
<b>√</b>	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility				
	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
Г	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				
	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibilit				

(Please ✓ one box per project)

Project #3

**Allocation:** \$ 5,393.00

-		PRO	JECT TYPE CONT	INUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
/	PUBLIC SERVICES CONTINUED					
	Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
<b>/</b>			HOUSING			WP WELL TO A ST
Ť	Loss of Rental Income		Decent Affordable Housing			Affordability
	Construction of Housing		Decent Affordable Housing			Affordability
	Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
	Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
	Rehabilitation: Single-Unit Residential	132290-730898	Decent Affordable Housing	# of units brought to code		Affordability
	Emergency Rehab	172170-730569	Decent Affordable Housing	# of units brought to code		Affordability
	Minor Home Repair	172170-731227	Decent Affordable Housing	# of units brought to code		Affordability
	Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Other Publicly Owned Res Buildings	172160-731602	Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Administration	132280-731605	N/A	N/A	N/A	N/A
	Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
	Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
	Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
	Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
	Code Enforcement (See Part 4 C)	172170-730310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

(Please ✓ one box per project)			Project #3	Allocation: \$\frac{\$ 5,393.00}{}		
		T TYPE CONT	INUED			
	Account	Account #	Objective	Goal	Indicator	Outcome
V	HOUS	SING CONTINUED				
	Residential Historic Preservation		Decent Affordable Housing			Affordability
	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
V	ECONO	MIC DEVELOPME	NT			
	Rehabilitation: Publicly or Privately Owned Commercial/Industrial					
	Commercial/Industrial: Acquisition/Disposition					
	Commercial/Industrial: Infrastructure Development					
	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation					
	Commercial/Industrial: Other Improvements					
	Economic Development: Direct Financial Assistance to For-Profit Business					
	Economic Development: Technical Assistance					
	Economic Development: Microenterprise Assistance					
V	GENERA	AL ADMINISTRAT	ION			
	General Program Administration					
	Fair Housing Activities (subject to Admin cap)					
	CDBG Funding of HOME Admin					
	CDBG Funding of HOME CHDO Operating Expenses					
V		OTHER				
F	CDBG Non-Profit Capacity Building					
$\overline{}$						4

### CDBG APPLICATION - PART 4

Project # <sup>3</sup> Allocation: \$ <sup>\$ 5,393.00</sup>					
A - CDBG NATIONAL OBJECTIVE					
Which one of the National Objectives will this project target?					
✓ Code/Description	24 CFR				
Benefits low and moderate income persons					
For the National Objective that principally benefits low- and moderate-i					
selected, describe how the activity will address ONE of the subcategories liste  1) Area Benefit Activity - Those projects carried out in a neighborhood con					
predominantly of LMI persons and providing services for such persons yet could be avector to other non-income eligible persons in the area. This information can be document documenting that the area is primarily residential (e.g., zoning map); and that the incharacteristics of households in the service area (i.e., Census data)	railable ited by ncome				
2) Limited Clientele Activity - Those that benefit a specific group of people (rather than all the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.  3) Income Eligible Housing Activity - These projects add or improve a permanent residential					
structure wherein, upon completion, income eligible persons will occupy 51% or more housing units.  4) Job Creation or Retention Activity - A project which creates or retains permanent j which at least 51% are either taken by or available to income eligible persons.	of the				
JUSTIFICATION:					
LMC - Low income limited clientele benefit: activities that benefit a limited clien which are low-income	ntele, at least 51% of				
Aids in the prevention or elimination of slums or blighter For the National Objective that principally aids in the prevention of elimination					
is selected, describe how the activity will address ONE of the subcategories lis	sted below:				
1) At least 25% of the properties throughout the area exhibit the following:     a. Physical deterioration of buildings/improvements;     b. Abandonment of properties;					
c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings; d. Significant declines in property values or abnormally low property values relative to other areas in the community; or  570.208(b))					
e. Known or suspected environmental contamination  2) Public improvements throughout the area are in a general state of deterioration.					
Documentation must be maintained by the grantee on the boundaries of the area at conditions that qualified the area at the time of its designation. The designation of an a slum or blighted must be re-determined every 10 years for continued qualifications.					
JUSTIFICATION:					
N/A					

Project #3	Allocation: \$ 5,393.00					
	B - PROJECT DESCRIPTION					
Provide a detailed needs of the comm	description of the proposed activity including how the activity will address the unity:					
	Provide services to abused spouses and their children as part of a county executed and administered contract.					
your program was	nefit from the proposed activity (ex: homeless, abused children, seniors, etc). If designed to benefit persons on L/M income, describe the process you will use to sons (process for income verification if persons are not members of HUD's ntele):					
Abused spouses a	nd their children					

Project #3 Allocation: \$5,393.00							
	C - CODE ENFO	PROJE	CT ONLY				
Will any of the support	ve activities offered	in conjunction with the	ne Code Enforcer	nent Yes			
Program possibly trigg	er displacement of a	any "persons"?		✓ No			
If "Yes" Explain:							
The grantee will be re				t to submit a formal			
relocation or displacen			e of grant funds.				
If "No" Explain how th	at determination wa	is made?					
Service Area Where	the Code Enforce	mont Program Wi	II Bo Carried O	ut: Provide a brief			
narrative of the propos							
out. <sub>N/A</sub>	sa activity and screec	se area where the oc	de Emoreement	totivity will be carried			
N/A							
	Sever	ity of Problem					
What level of service is							
A new code enfor							
		m to be increased cu					
		m previously funded	with CDBG fund	3			
How was need determ							
		Area Identified					
Census Tract/Block G	oups						
Census Tract	Census Tract	Census Tract	Census Tract	Census Tract			
Celisus Hact	Census Haci	Census Hact	Census mace	Census Tract			
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)			
Considirent south in							
Specific streets within	a service area nowing the area is pi	rimarily residential					
I I Maps attached si		ciaries (People)		N TO THE RESIDENCE OF THE PARTY			
Specify the type of bene			Supporting docume	entation is required.			
				materi io required			
Primarily Low/Mod (Include % of total population that is Low/Mod)  Jurisdiction's definition of deteriorated or deteriorating (HCDA, Section 105(a)(3)) Define:							
N/A							

Project #3 Allocation: \$ \$ 5,393.00 Conditions within the Service Area Describe, in enough detail, the existing conditions in the service area that qualifies the area, as defined above by the jurisdiction, as deteriorating or deteriorated. N/A Photos attached with any applicable reports or information Identify problems resulting if the code enforcement program is not provided, continued or expanded: N/A Extent of the Solution Explain how and to what extent the proposed activity will solve the problem: N/A Provide a summary of the proposed strategy for using code enforcement together with public or private improvements or services (e.g., a homeowner rehabilitation program) that can be expected to arrest the decline of the service area. N/A Describe the methodology and metrics to be used to assess whether the code enforcement program and other activities will mitigate the deterioration of the service area during the time CDBG funds are expended to implement the code enforcement program. N/A **Activity Implementation Plan** Provide a detailed plan of how the code enforcement program, together with "supportive activities" (i.e. public or private improvements, rehabilitation, or services) will mitigate deterioration and is expected to arrest the decline of the area. Also, identify any current or potential funding sources available to assist with proposed supportive activities. N/A

Project #3 Allocation: \$ \$ 5,393.00

D - PROJECT LOCATION					
Please ✓ one box	ease ✓ one box				
Describe Project Location		City/Township/Village Wide			
		Area Wide Benefit Only			
	<b>√</b>	Specific			
Parcel ID#					
Address	80 Vangua	rd Drive			
City	Pontiac				
Zip Code	48341				
Areawide Benefit (AWB) Projects Only	List Census Tract  List Block Group				
Attach AWB Map with project location indicated					
Describe service area for:	S STATUS				
Fire Stations/ Equipment					
Parks, Recreational Facilities					
Special Assessments					

E - PROJECT PURPOSE							
ALL PROJECTS Enter number of units in the				- Enter (	) fo	r other unit types	2120.01
# of clients to be served		Type of clients to be served					S TO THE
262		People					
0		-		seholds			
0		-		sing Unit	ts		
0		_		ic Facilit			
PUBLIC SERVICE	ES PROJE	C	TS	ONLY			
Help Prevent Homelessness?				Yes	1	_ No	
Help the Homeless?				_ Yes _	<b>V</b>	_ No	
Help those with HIV/AIDS?				Yes_	<b>✓</b>	No	
Help Persons with Disabilities?				_Yes_	1	_ No	
PUBLIC FACILITIES & IMPR	OVEMEN	TS	PF	ROJECT	SC	NLY	
Will the project meet ADA standards for access?	>			_Yes		No	
SENIOR CENTER PRO	DJECT DE	M	OG	RAPHIC	S		1 Sh 35
Estimated Number of	Current N	ler	nbe	ers			
White alone		Asian Alone					
Black or African American alone So		Some other race alone					
American Indian and Alaska Native alone		Two or more races					
Native Hawaiian & Other Pacific Islander alone							

### CDBG APPLICATION - PART 4 CONTINUED Allocation: \$\$ 5,393.00 Project #3 1 Yes No This is a new project 1 This is an ongoing project Yes No 1 This is an expanded project from previous years Yes No **G-PROJECT ADMINISTRATION** Community will manage project Yes No. 1 1 Community will hire a vendor to manage project Yes No County will administer contract Yes No Other \$0 Other Federal Funds \$0 State/Local Funds \$0 Please ✓ each box as it applies and attach all required documents **Exempt Project** Project is Exempt per 24 CFR 58.34 **Exempt Form Attached Project Location Map Attached** OR **Categorically Excluded Project** Project is Categorically Excluded **Project Location Map Attached** Statutory Checklist Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://msc.fema.gov/portal/home OR **Environmentally Assessed Project** Project is Environmentally Assessed

Project Location Map Attached

**Demolition Checklist Attached** 

8 Step Attached

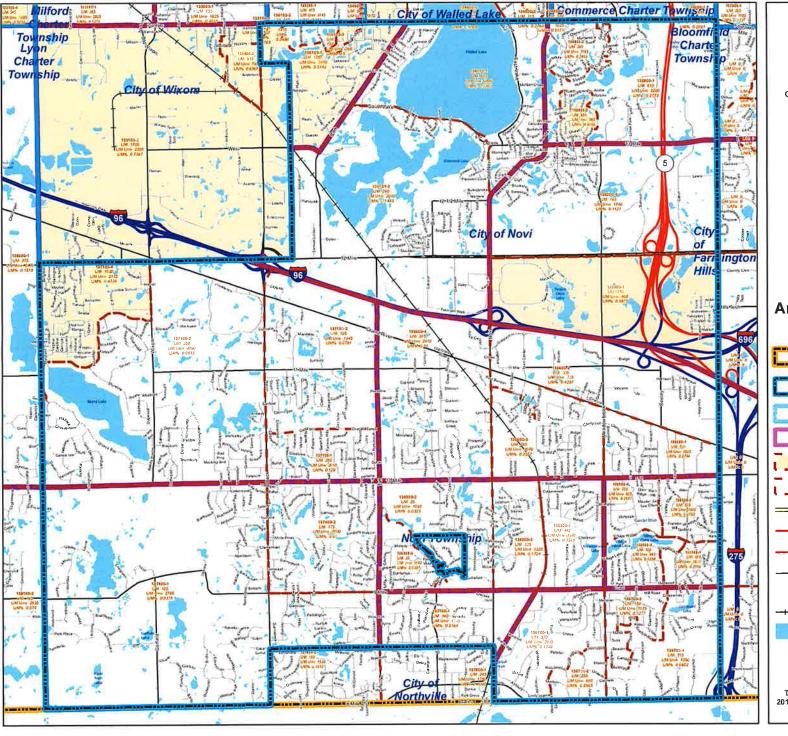
**Other Projects** 

**Environmental Assessment Attached** 

Flood Plain Map https://msc.fema.gov/portal/home

Historic Preservation Profile (HPP) Attached

Project is in Flood Plain





Economic Development & Community Affairs

David Coulter, County Executive

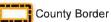
### OAKLAND COUNTY COMMUNITY & HOME IMPROVEMENT

Oakland Pointe
250 Elizabeth Lake Road, Ste, 1900
Pontiac, MI 48341-0414
248,858,0493
www.pakgoy.com/chi



### **Area-Wide Benefit Map**

City of Novi



Community Boundary

Community Boundary

Census Tract 2010

Eligible Area-Wide
Benefit Block Groups

Non-Eligible Block Groups

Interstate

— US

--- State

— Major

Minor

+--+ Railroad

Waterbodies



1 in = 0.82 miles

This Census Block Group map reflects the 2011-2015 American Community Survey (ACS).

Map Crealed On: 9/1/2020



U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

### **Environmental Review** for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information
Project Name: Services for victims of domestic violence, dating violence, sexual assault or stalking.
Responsible Entity: OAKLAND COUNTY
Grant Recipient (if different than Responsible Entity):
State/Local Identifier: Novi
Preparer: Sabrina Lilla
Certifying Officer Name and Title: Justin Fischer, Mayor
Consultant (if applicable):
Project Location: Novi
Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:
Provide services to abused spouses and their children as part of a county executed and administered contract
Level of Environmental Review Determination:
Activity/Project is Exempt per 24 CFR 58.34(a):
Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

### **Funding Information**

Grant Number	HUD Program	Funding Amount
OAKLAND	COUNTY	USE ONLY

Estimated Total HUD Funded Amount: \$5,393

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$5,393

### Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OI	RDERS, AND R	EGULATIONS LISTED AT 24 CFR §58.6
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No	The City of Novi is not located within 15,000 feet of a military or 3,000 feet of a commercial airport. The nearest is in New Hudson which is 10 miles away. The project does not involve the sale or acquisition of developed property.
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There are no Coastal Barriers in Oakland County.
Flood Insurance  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurance personal property and does not require flood insurance. Flood plains will not affect this project.

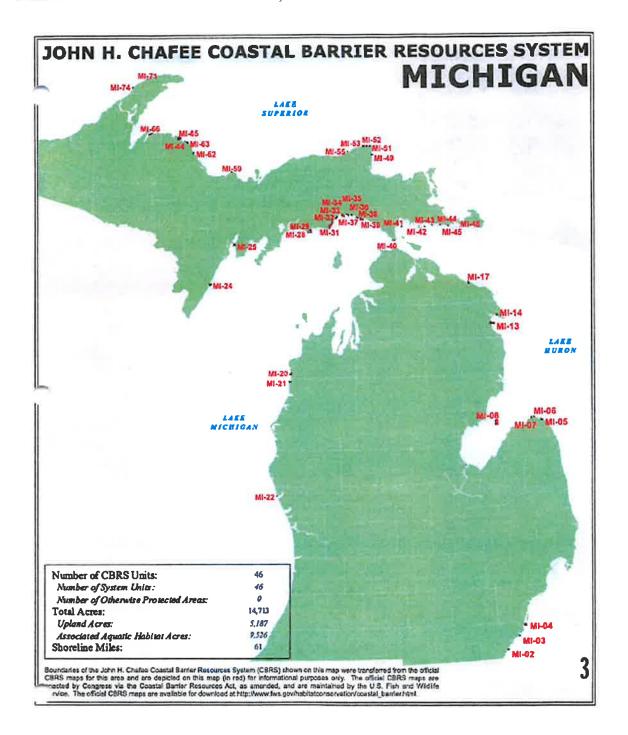
### Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

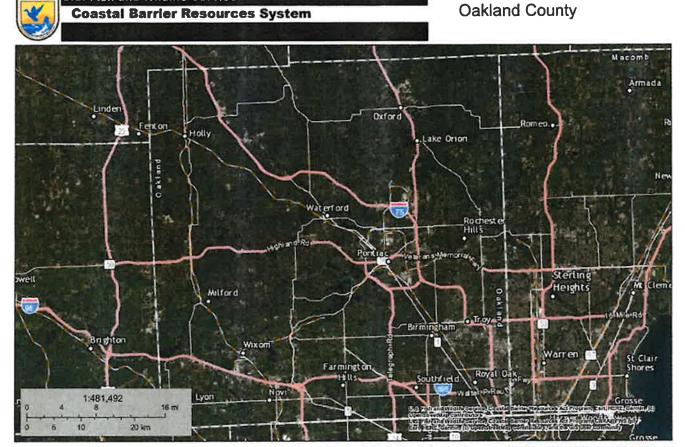
Law, Authority, or Factor	Mitigation Measure
N/A	N/A

Preparer Signature: &abrina Lilla	Date:_	11/18/23
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Director, City of Nov	/i	
Responsible Entity Agency Official Signature:Date:		
Name/Title:		

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



U.S. Fish and Wildlife Service



June 29, 2022

### **CBRS Units**

Otherwise Protected Area

System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <a href="https://www.fps.gon/brankfoolections/official-coastal-barrier-resources-system-reage-Af-CBRS related data should be used in occordance with the layer metadata found on the CBRS Mapper worbsite.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.hn.gov/service/service-berrier-assures-system-property-documentation) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-feet bathymetric combur (depending on the location of the unit). The true seaward

# PROJECT # 4

# PART 3 - PROJECT TYPE

Project Type (Select 1) – Include Project # and Allocation

## PART 4 - PROJECT DETAILS

- A CDBG National Objective
- B Project Description
- C Code Enforcement
- D Project Location
- E Project Purpose
- F Project Duration
- G Project Administration
- H Additional Resources
- I Environmental Review Record

### **CDBG APPLICATION - PART 3 PROJECT TYPE**

(Please ✓ one box per project)

Project #<sup>4</sup>

Allocation: \$ 5,393.00

	DDO IFOT TVDE	Project	#_ Allocation. \$_\psi	
A = = 4		Cool	I Indiana I	Outopres
			Indicator	Outcome
			[	0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			·	Sustainability
				Sustainability
172170-30345			<del> </del>	Sustainability
	<u> </u>			Sustainability
			# of LMI HH with new/improved access	Sustainability
PUBLIC	FACILITIES AND IMPRO	OVEMENTS		
172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
		Strengthen Communities	# of LMI HH with new/improved access	Sustainability
172170-731498		Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	172170-73003 172170-730536 172170-30345  PUBLIC 172170-731696  172170-731332  172170-730744 172170-732114 172170-731745  172170-732021 172170-730733	ACQUISITION AND DISPOS  172170-730003 Suitable Living Environment  172170-730536 Suitable Living Environment  172170-30345 Suitable Living Environment  Suitable Living Environment  Suitable Living Environment  PUBLIC FACILITIES AND IMPRO  172170-731696 Suitable Living Environment  172170-731332 Suitable Living Environment  Suitable Living Environment  172170-730744 Suitable Living Environment  172170-730744 Suitable Living Environment  172170-732114 Suitable Living Environment  172170-731864 Suitable Living Environment   Account # Objective Goal  ACQUISITION AND DISPOSITION  172170-730003 Suitable Living Environment Strengthen Communities 172170-30345 Suitable Living Environment Strengthen Communities Suitable Living Environment Strengthen Communities Suitable Living Environment Strengthen Communities  PUBLIC FACILITIES AND IMPROVEMENTS  172170-731696 Suitable Living Environment Strengthen Communities 172170-731332 Suitable Living Environment Strengthen Communities Suitable Living Environment Strengthen Communities 172170-730744 Suitable Living Environment Strengthen Communities 172170-730744 Suitable Living Environment Strengthen Communities 172170-73145 Suitable Living Environment Strengthen Communities 172170-731745 Suitable Living Environment Strengthen Communities 172170-731745 Suitable Living Environment Strengthen Communities 172170-731745 Suitable Living Environment Strengthen Communities 172170-730733 Suitable Living Environment Strengthen Communities 172170-730734 Suitable Living Environment Strengthen Communities 172170-731498 Suitable Living Environment Strengthen Communities 172170-731498 Suitable Living Environment Strengthen Communities	Account # Objective Goal Indicator  ACQUISITION AND DISPOSITION  172170-730003 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-30345 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access PUBLIC FACILITIES AND IMPROVEMENTS  172170-731696 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-730744 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-730744 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-731864 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-73186 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-73214 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-730734 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access 172170-730730 Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access Suitable Living Environment Strengthen Communiti	

(Please ✓ one box per project)

Project #<sup>4</sup>
Allocation: \$<sup>\$ 5,393.00</sup>

ᄕ	lease V one box per project)			Floject#_	Allocation: \$	
1			DIECT TYPE CONT	INUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
1		PUBLIC FACI	LITIES AND IMPROVE	MENTS CONTINUE		
	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Non-Residential Historic Preservation	172170-731280	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
/			PUBLIC SERVICE	ES		
	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Senior Services	172160-731712				
_	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
1	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility

(Please ✓ one box per project)

Allocation: \$ 5,393.00 Project #4

		PRO	JECT TYPE CONT	INUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
<b>√</b>		PUE	BLIC SERVICES CONTI	NUED		
	Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
<b>V</b>			HOUSING			
	Loss of Rental Income		Decent Affordable Housing			Affordability
	Construction of Housing		Decent Affordable Housing			Affordability
	Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
	Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
	Rehabilitation: Single-Unit Residential	132290-730898	Decent Affordable Housing	# of units brought to code		Affordability
	Emergency Rehab	172170-730569	Decent Affordable Housing	# of units brought to code		Affordability
	Minor Home Repair	172170-731227	Decent Affordable Housing	# of units brought to code		Affordability
	Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Other Publicly Owned Res Buildings	172160-731602	Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
	Rehabilitation: Administration	132280-731605	N/A	N/A	N/A	N/A
	Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
	Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
	Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
	Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
	Code Enforcement (See Part 4 C)	172170-730310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability
_			Name		·/	

(Please ✓ one box per project)

Project #4

Allocation: \$ 5,393.00

PROJECT TYPE CONTINUED

Ţ	lease V one box per project)		11010011		TO GULLOTTI Q_	
	PROJE	CT TYPE CONT	INUED	Section 1		. While Is
	Account	Account #	Objective	Goal	Indicator	Outcome
<b>√</b>	HOL	ISING CONTINUED				
	Residential Historic Preservation		Decent Affordable Housing			Affordability
	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
<b>√</b>	ECON	OMIC DEVELOPME	NT			
	Rehabilitation: Publicly or Privately Owned Commercial/Industrial					
	Commercial/Industrial: Acquisition/Disposition					Į.
	Commercial/Industrial: Infrastructure Development					
	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation					
	Commercial/Industrial: Other Improvements					
	Economic Development: Direct Financial Assistance to For-Profit Business					
	Economic Development: Technical Assistance					
	Economic Development: Microenterprise Assistance					
<b>√</b>	GENER	RAL ADMINISTRAT	ION			
	General Program Administration					
	Fair Housing Activities (subject to Admin cap)					
	CDBG Funding of HOME Admin					
	CDBG Funding of HOME CHDO Operating Expenses					
V		OTHER				
Τ	CDBG Non-Profit Capacity Building					
_						1

### CDBG APPLICATION - PART 4

Proje	ct #4 Allocation: \$ \$ 5,393.00	
	A - CDBG NATIONAL OBJECTIVE	
	Which one of the National Objectives will this project target?	
V	Code/Description	24 CFR
	Benefits low and moderate income persons	
	the National Objective that principally benefits low- and moderate-income	
sele	cted, describe how the activity will address ONE of the subcategories listed below	<b>!</b>
	1) Area Benefit Activity - Those projects carried out in a neighborhood consisting predominantly of LMI persons and providing services for such persons yet could be available to other non-income eligible persons in the area. This information can be documented by documenting that the area is primarily residential (e.g., zoning map); and that the income characteristics of households in the service area (i.e., Census data)  2) Limited Clientele Activity - Those that benefit a specific group of people (rather than all	
	the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.  3) Income Eligible Housing Activity - These projects add or improve a permanent residential structure wherein, upon completion, income eligible persons will occupy 51% or more of the housing units.  4) Job Creation or Retention Activity - A project which creates or retains permanent jobs, of which at least 51% are either taken by or available to income eligible persons.	570.208(a))
	TIFICATION:	
	C - Low income limited clientele benefit: activities that benefit a limited clientele, at	least 51% of
whic	ch are low-income	<b>6</b>
	Aids in the prevention or elimination of slums or blight	
	the National Objective that principally aids in the prevention of elimination of slu	
is se	lected, describe how the activity will address ONE of the subcategories listed below	ow:
	1) At least 25% of the properties throughout the area exhibit the following:  a. Physical deterioration of buildings/improvements;  b. Abandonment of properties;  c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings;  d. Significant declines in property values or abnormally low property values relative to other areas in the community; or  e. Known or suspected environmental contamination	570.208(b))
	2) Public improvements throughout the area are in a general state of deterioration.	
	Documentation must be maintained by the grantee on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications.	
JUS	TIFICATION:	
N/A		

Project #4	Allocation: \$\(\frac{\$5,393.00}{}\)
	B - PROJECT DESCRIPTION
Provide a detailed needs of the comm	description of the proposed activity including how the activity will address the nunity:
	or short-term (no more than three months per household per year) emergency assistance to low and moderate income residents of Novi.
your program was	enefit from the proposed activity (ex: homeless, abused children, seniors, etc). If designed to benefit persons on L/M income, describe the process you will use to sons (process for income verification if persons are not members of HUD's ntele):
Low to moderate i (i.e. tax returns, W	ncome households. Income will be verified by reviewing household documents //-2's, 1099's).

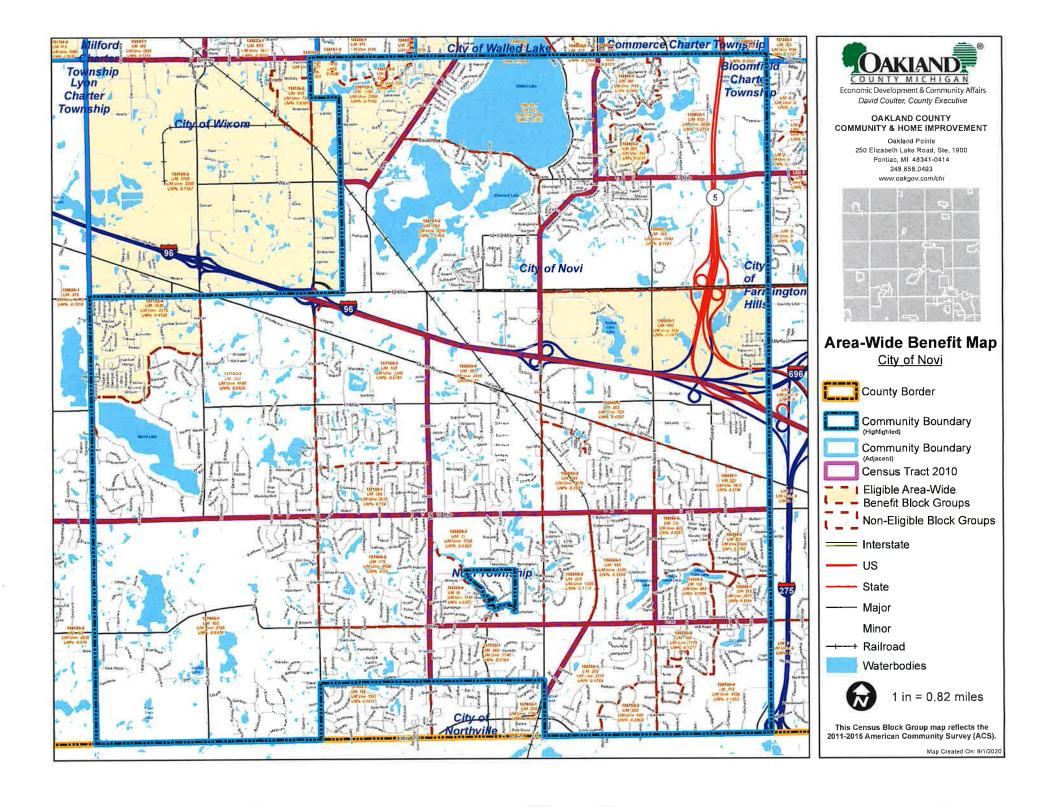
Project #4 All	ocation: \$ \$ 5,393.00			
	C - CODE ENFO	RCEMENT PROJE	CT ONLY	
Will any of the support	ive activities offered i	in conjunction with th	ne Code Enforcen	nent Yes
Program possibly trigg	er displacement of a	iny "persons"?		V No
If "Yes" Explain:				
The grantee will be re				t to submit a formal
relocation or displacer			e of grant funds.	ı
<b>If "No"</b> Explain how th	iat determination was	s made?		
0 1 1 14/6	the Code Enforce	mant Duamens Mi	II De Corried O	ut. Drovido a briof
Service Area Where narrative of the propos	the Code Enforce	ement Program vvi	do Enforcement o	ut: Provide a brief
	ed activity and service	e area where the Co	de Emorcement a	activity will be carried
out. <sub>N/A</sub>				
	Severi	ity of Problem		
What level of service i	s needed?			
A new code enfo	rcement program			
An existing code	enforcement prograr	m to be increased cu	urrently funded by	<b>/</b> *
	enforcement prograr	m previously funded	with CDBG funds	S
How was need determ				
		Area Identified		
Census Tract/Block G	roups			
One and Treed	Commun Trend	Census Tract	Census Tract	Census Tract
Census Tract	Census Tract	Census Tract	Census Tract	Cerisus Tract
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)
Consider streets within	a continuo area			
Specific streets within	howing the area is pr	rimarily residential		
		ciaries (People)		
Specify the type of bene			Supporting docume	entation is required.
	(Include % of total po			
Jurisdiction's definit				(a)(3)) Define:
N/A		•	•	

**Project #4 Allocation:** \$\$ 5,393.00

D - PROJEC	T LOC	CATION
Please ✓ one box	1	
	V	City/Township/Village Wide
Describe Project Location		Area Wide Benefit Only
-		Specific
Parcel ID#		
Address		
City	Novi	
Zip Code	48375	
Areawide Benefit (AWB) Projects Only		st Census Tract st Block Group
Attach AWB Map with project location indicated		
Describe service area for:		
Fire Stations/ Equipment		
Parks, Recreational Facilities		
Special Assessments	<u></u>	

E - PROJECT	PURPOSE
ALL PROJECTS Enter number of units in the ag	opropriate type. Enter 0 for other unit types
# of clients to be served	Type of clients to be served
354	People
0	Households
0	Housing Units
0	Public Facilities
PUBLIC SERVICES	S PROJECTS ONLY
Help Prevent Homelessness?	Yes ✓ No
Help the Homeless?	Yes ✓ No
Help those with HIV/AIDS?	Yes ✓ No
Help Persons with Disabilities?	Yes ✓ No
PUBLIC FACILITIES & IMPRO	VEMENTS PROJECTS ONLY
Will the project meet ADA standards for access?	Yes No
SENIOR CENTER PROJ	JECT DEMOGRAPHICS
Estimated Number of C	
White alone	Asian Alone
Black or African American alone	Some other race alone
American Indian and Alaska Native alone	Two or more races
Native Hawaiian & Other Pacific Islander alone	

Project #4 All	location: \$ <u>\$</u> 5	,393.00							
							200		
This is a new project			Ye	s _		_ No	<b>V</b>	_	
This is an ongoing pro	ject		Ye	s		_ No	1	_	
This is an expanded p	roject from pr	evious years	Ye	s_		_No	<b>V</b>		
		PROJECT ADMIN			V			-100	
Community will manag			Ye	_=	Ш	_ No	V	_	
Community will hire a		nage project	Ye	-	Ļ	_ <u>No</u>	$ \checkmark $		
County will administer	contract		Ye	s_	<b>√</b>	_ No	Ш	_	
			Walle Is a	10.5		District	T mu	-0-5	
Otto - Francis Francis	la o	Chata / Land Fried	- 60				Oth		Ten
Other Federal Funds	\$0	State/Local Fund	s \$0				Oth	ег	\$0
	David and State of the last					-		SHIP	
Pleas	e 🗸 each bo	x as it applies and a	ittach a	l re	qui	red do	cum	ents	
								Viel	
V	- 1 0 1 OFF	Exempt P	roject			7.5		256.3	
✓ Project is Exem		( 58.34		7	1=				
Exempt Form At	ttached			<u> </u>	ĮΡ	roject	Loca	ition	Map Attached
		OR							
/		Categorically Exc	luded l	010	ect	Mile no	9	-4.0	
Project is Categ	orically Exclu								
Statutory Check	list Attached		Projec	t Lo	oca	tion M	lap A	ttacl	ned
Project is in Floo	od Plain		8 Step Attached						
Flood Plain Map	https://msc.f	ema.gov/portal/hon	<u>ie</u>						
		OR							
/		nvironmentally As	sesse	l Pi	roie	ct			
Project is Enviro									
Environmental A			Projec	t Lo	oca	tion M	lap A	ttacl	hed
Environmental Assessment Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached									
		ema.gov/portal/hom	<u>ne</u>						
1		Other P	rojects	Ale			347		
Historic Preserv	ation Profile (	HPP) Attached				Demol	ition	Che	cklist Attached





U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

# Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information
Project Name: Subsistence Payments
Responsible Entity: OAKLAND COUNTY
Grant Recipient (if different than Responsible Entity):
State/Local Identifier: Novi
Preparer: Sabrina Lilla
Certifying Officer Name and Title: Justin Fischer, Mayor
Consultant (if applicable):
Project Location: Novi
Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:
Provide one time or short term (no more than three month per household per year) emergency payments or food assistance to low or moderate income residents of Novi.
Level of Environmental Review Determination:
Activity/Project is Exempt per 24 CFR 58.34(a):
Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

### **Funding Information**

Grant Number	HUD Program	Funding Amount
OAKLAND	COUNTY	USE ONLY

Estimated Total HUD Funded Amount: \$5,393

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$5,393

### Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations				
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6						
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No	The City of Novi is not located within 15,000 feet of a military or 3,000 feet of a commercial airport. The nearest is in New Hudson which is 10 miles away. The project does not involve the sale or acquisition of developed property.				
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There are no Coastal Barriers in Oakland County.				
Flood Insurance  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurance personal property and does not require flood insurance. Flood plains will not affect this project.				

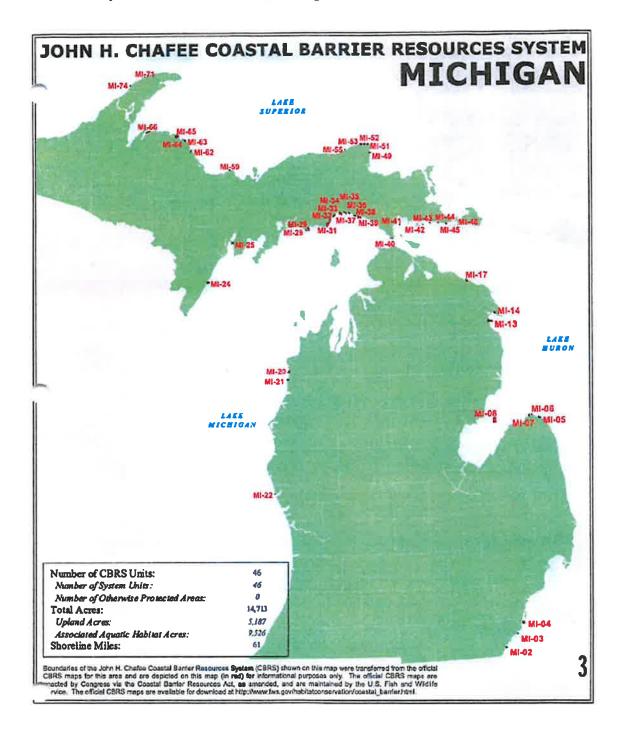
### Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

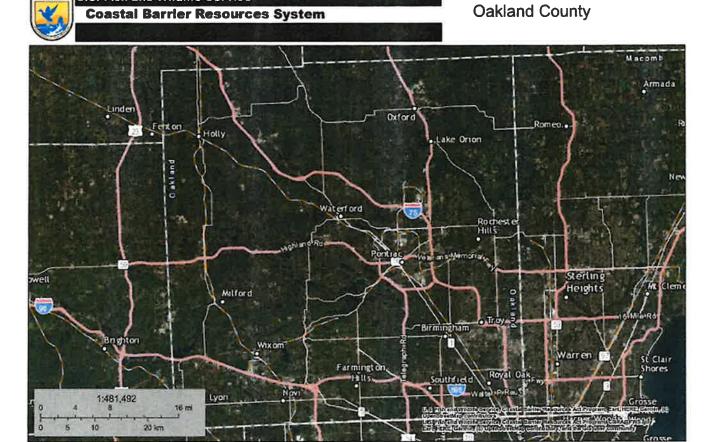
Law, Authority, or Factor	Mitigation Measure
N/A	N/A

Preparer Signature: &abrina Lilla	Date:11/18/23
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Dir	rector, City of Novi
Responsible Entity Agency Official Signature:	Date:
Name/Title:	

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



U.S. Fish and Wildlife Service



June 29, 2022

### **CBRS Units**

Otherwise Protected Area

System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at hites there has combinant both controlling carrier mountains and carrier mountains as a CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper websits.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.fvn.com/service/contact-boundary-boun

CBRS Units normally extend seaward out to the 20- or 30-feet bathymetric contour (depending on the location of the unit). The true seaward