CITY OF NOVI CITY COUNCIL DECEMBER 19, 2022



SUBJECT: Approve the Program Year 2023 Community Development Block Grant

(CDBG) Application in the approximate amount of \$125,932 and authorize

the Mayor to sign the Application.

SUBMITTING DEPARTMENT: Finance

BACKGROUND INFORMATION: The proposed program year (PY) 2023 CDBG allocation for the City of Novi is estimated to total \$125,932.

Housing and Community Development Committee Recommendation:

Funding requests were reviewed individually by the HCD Committee at their meeting of November 15, 2022. After very thoughtful deliberation, the Committee is recommending the following program allocations for 2023:

		Recommended Proj	jects		
CDBG Program Descriptions	Organization Requsting Funding	Description	2022 Application Amount	2023 Agency Requests	2023 HCD Committee Recommendation
Public Services	HAVEN	Domestic Violence	\$13,000	\$15,000	\$15,000
Public Services	Novi Youth Assistance	Specialized Counseling and Camp/Field Trip Scholarships	\$8,000	\$8,000	\$9,950
Public Services	Hospitality House	Emergency Services	\$9,900	\$9,950	\$9,950
		Sub-Total*	\$30,900	\$32,950	\$34,900
Minor Home Repair	City of Novi	Residential Repair Program for Novi Residents	\$102,603	\$92,982	\$91,032
		Total	\$133,503	\$125,932	\$125,932

*The Maximum 30% Allocation Allowed within the Public Service Category for 2023 is \$37,780.00

RECOMMENDED ACTION: Approve the Program Year 2023 Community Development Block Grant Application in the approximate amount of \$125,932 and authorize the Mayor to sign the Application.

CITY OF NOVI

COUNTY OF OAKLAND, MICHIGAN

Approving the 2023 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 December 19, 2022 at 7 o'clock P.M. Prevailing Eastern Time.

PRESENT: Councilmemb	ers	
ABSENT: Councilmembe	ers	
The following preamble	and Resolution were offered by Counci	lmember
and su	pported by Councilmember	·
	and Community Development Committe 023 Community Development Block Gr	
December 19, 2022, fo	Novi has duly advertised and conduct or the purpose of receiving public co Community Development Block Grant for d	omments regarding the
•	ovi found that the following projects me velopment Block Grant program and ity need.	<u> </u>
Account #:	Project Name: An	nount:
172160-730571	Public Services – Emergency Services – Subsistence Payments	\$ 9,950
172160-730137 172160-732185	Public Services – Domestic Violence Public Services – Child Care Services	•
172170-731227	Minor Home Repair	\$ 91,032

NOW THEREFORE BE IT RESOLVED, that the City of Novi hereby authorizes that the 2023 Community Development Block Grant Application in the approximate amount of \$123,932 be approved and submitted for inclusion in Oakland County's Annual Action

Total

\$125,932

this application to Oakland County.	
AYES:	
NAYS:	
RESOLUTION DECLARED ADOPTED.	
Cortr	ney Hanson, City Clerk
CERTIFICATION	
I hereby certify that the foregoing is a true and comby the City Council of the City of Novi, County of Ocregular meeting held this 19th day of December 20 meeting was given pursuant to and in full complian Michigan, 1976, and that the minutes of said measuailable to the public as required by said Act.	akland, and State of Michigan, at a 022, and that public notice of said ce with Act No. 267, Public Acts of
	ney Hanson, City Clerk of Novi

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

MEMORANDUM



TO: CARL JOHNSON, FINANCE DIRECTOR

FROM: SABRINA LILLA, DEPUTY FINANCE DIRECTOR

SUBJECT: 2023 COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC

HEARING INFORMATION

DATE: NOVEMBER 13, 2022

The proposed Program Year (PY) 2023 Community Development Block Grant (CDBG) allocation for the City of Novi is **estimated** to total \$125,932. **Funding requests from outside agencies for public service activities were received totaling \$32,950.** The maximum amount the City of Novi is allowed to allocate directly to the public service program category for 2023 is \$37,780. Below is the history of Oakland County's public service cap policy:

Oakland County is required by the U.S. Department of Housing and Urban Development (HUD) to maintain an overall public service cap of 15%. Dating back to November 1, 1996, Oakland County was allowing participating communities to spend a maximum of 50% of its annual allocation for public service activities and still maintain the overall 15% requirement. This was possible because of the large offsetting Oakland County Home Improvement Program. The impact of the 2000 census was to eliminate the area wide benefit activities for many communities forcing more communities to now allocate funds directly to public service activities. As a result, Oakland County in 2006 changed their policy to only allow participating communities to spend a maximum of 45% of their annual allocation on public services. Because of a sever decrease in the amount of revolving loan fund (RLF) paybacks to the Home Improvement Program, the public service cap was reduced even further by Oakland County to a maximum of 30% of community allocations. Decreases in the amount of revolving loan fund (RLF) paybacks to the Home Improvement Program as well as a 17% reduction in federal funding in PY 2011, caused the public service cap to be reduced even further by Oakland County to a maximum of 15% of community allocations.

With the addition of the City of Pontiac to Oakland County's list of participating communities, the public service cap was increased to a maximum of 30% of community allocations. This continues to be the allowed allocation limit. The public service category allows the City of Novi to fund programs and services such as Youth Assistance and HAVEN.

Housing and Community Development Committee (HCD) Recommendation: The HDC Committee is represented by six members, five residents and one non-voting administrative staff member (Sabrina Lilla).

Funding requests were reviewed by the Housing and Community Development Advisory Committee at their meeting on November 15, 2022 and they are recommending the following program allocations for 2023:

		Recommende	ed Projects		
CDBG Program Descriptions	Organization Requesting Funding	Description	2022 Application Amount	2023 Agency Requests	2023 HCD Committee Recommendation
Public Services	HAVEN	Battered and abused spouses	\$13,000	\$15,000	\$15,000
Public Services	Novi Youth Assistance	Specialized counseling and camp scholarships	\$8,000	\$8,000	\$9,950
Public Services	Hospitality House	Emergency services	\$ 9,900	\$9,950	\$9,950
		Sub-Total*	\$30,900	\$32,950	\$34,900
Minor Home Repair	City of Novi	Residential Repair program for Novi Residents	\$102,603	\$92,982	\$91,032
		Total	\$133,503	\$125,932	\$125,932

*The maximum 30% allocation allowed within the Public Service category for 2023 is \$37,780.

Letters requesting grant funding from HAVEN, Novi Youth Assistance, and Hospitality House have been included within this packet as additional information.

Agency request, in previous years, typically mirror actual awards from the previous year. For Program Year 2023, we spoke with the requesting organizations and suggested they should request funds they believe they can use. They did not need to limit their requests to the level of funding from the prior year but should request the funds they believe they can utilize.

The Committee sought to provide the greatest good for the greatest amount of people. The Committee agreed to recommend continued funding for Novi Youth Assistance (NYA), HAVEN and emergency services. The committee conclude to allocate additional funding, above NYA's request, due to the increased demand for activities for children in the post COVID-19 months. Funding dollars allocated to NYA are used to provide direct intervention services for Novi youth and include counseling, enrichment, skill building and academic support to children who are for various reasons deemed to be at "at risk" or whose families have insufficient financial resources to meet their needs for these activities. The broad goals are: 1) to provide scholarships to allow children (who qualify by income) to attend various summer camps according to their individual interest and needs, 2) to enroll qualifying children in programs that increase skills in various areas and 3) to provide tutoring to qualifying children who can benefit from additional academic support.

The City received emergency service funding requests from Hospitality House. The organization requested a minimum of \$9,950. The Committee felt emergency services are a needed resource within the City, especially following the pandemic and rising

inflation costs. Last year, Hospitality House provided 51,492 pounds of food to 92 households which equated to \$92,170.

HAVEN Guidelines for CDBG Communities: Beginning with the 2007 Program Year, Oakland County now contracts directly with HAVEN as a sole source provider on behalf of participating communities. In the past, each community would contract individually with HAVEN. The contract duration period will be one year and at the end of the contract period, any community balance will be expended for the 24-hour crisis hotline. HAVEN provided program services to 121 individuals and 234 crisis calls were received from families within the City of Novi. The Committee recommended to provide the requested funds for HAVEN. The cost to provide services to Novi residents far exceeds the funding request.

Minor Home Repair Program: In addition to our allocation of CDBG funds, Novi offers its residents the ability to participate in the Weatherization Assistance Program (WAP) administered through OLHSA. The WAP provides free, grant-funded, energy-related home repairs to all eligible low-income households to help lower their utility bills and to improve living conditions. Additional information regarding this program can be found on the City's website.

The City currently holds the minor home repair contract with McKenna Associates. Due to the COVID pandemic, there was a delay in starting projects as well as finding contractors to do the work; however, we are starting to see less of an issue as of late. There is currently not a wait list for funds. In fact, in order to increase interest in the program, the City included an advertisement in the City's newsletter, Engage. The advertising worked and McKenna has received much interest in the program. Additional funds are available for the minor home repair program once the program year 2022 contract is signed.

The table below reflects funding levels for the Minor Home Repair program since 2019. In prior years the average minor home repair cost approximately \$1,000 to \$5,000 per unit. Since the COVID pandemic and the increase in inflation, we are seeing those costs increase with projects ranging from \$3,000 to \$8,000. We anticipate the need for the Minor Home Repair program to sustain throughout the 2023 grant year.

CDBG Program	Description	2019 CDBG Funding Allocation	2020 CDBG Funding Allocation	2021 CDBG Funding Allocation	2022 CDBG Application Allocation	2023 CDBG HCD Committee Recommendation
Minor Home Repair	Residential repair program	\$104,030	\$100,569	\$100,603	\$102,603	\$91,032

Area-wide Benefit Map: Enclosed with this packet is the current area-wide benefit map as provided by Oakland County which reflects the Program Year 2023 low/moderate income block groups from the U.S. Department of Housing and Urban Development. The Recommended Projects for 2023 do not include any area benefit type projects such as parks, streets, or sidewalk improvements. The projects are strictly city-wide individual income-qualified type projects such as minor home repair or direct benefit projects such as public services which are not dependent on location.

Novi Community Development Block Grant History: Since 2002, the City of Novi has received and **successfully managed over** \$2,655,827 in CDBG grant funds.

The deadline to submit the 2023 CDBG application to Oakland County is December 23, 2022.

					Pr	ogram Year							
	Recommneded	Application A	warded A	warded A	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	
	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2002-2011	Total
Minor Home Repair	91,032	102,603	100,603	100,569	\$ 104,030	\$ 74,345	\$ 84,626	\$ 74,126	\$ 84,481	\$ 77,505	\$ 77,654	\$ 786,577 \$	1,758,151
Novi Youth Assistance	-	8,000	-	8,000	-	18,562	10,000	10,000	8,000	8,000	8,000	67,724	146,286
NYA - Child Care Services	9,950	-	8,000	-	15,000	-	-	-	-	-	-	-	32,950
Haven	15,000	13,000	15,000	16,000	8,000	7,900	6,000	6,500	6,000	6,000	6,000	53,460	158,860
Transportation	-	-	-	-	-	-	-	10,000	-	-	-	115,000	125,000
Senior Services	-	-	-	-	-	-	-	-	-	-	-	14,000	14,000
Mobile Home Repair	-	-	-	-	-	-	46,407	-	-	-	-	-	46,407
Emergency Services	9,950	9,900	9,900	7,000	3,500	5,400	-	-	-	-	-	-	45,650
Public Services*		<u> </u>								-		328,523	328,523
	125,932	133,503	133,503	131,569	130,530	106,207	147,033	100,626	98,481	91,505	91,654	1,365,284 \$	2,655,827

^{*}The public service was not specifically identified



Strengthening Families
Through Community Involvement

OFFICE

Novi Youth Assistance 24062 Taft Road Novi, MI 48375

TELEPHONE (248)675-3089

WEBSITE

www.cityofnovi.org/ nyascholarships

SPONSORED BY

Oakland County Circuit Court Family Division City of Novi Novi Community Schools

PROFESSIONAL
COUNSELING TO YOUTH
AND THEIR FAMILIES

NOVI YOUTH ASSISTANCE

November 4, 2022

Housing and Community Development Committee City of Novi 45175 Ten Mile Rd. Novi, MI 48375

Dear Committee Members:

There are risk factors which can increase the likelihood of negative outcomes on a young person, and there are protective factors that *reduce* the likelihood of negative outcomes.

The Novi Youth Assistance Scholarship program exposes Novi youth to protective factors. The program offers financial assistance for skill-building and enrichment programs to youth in low income families. By participating in the programs and services that our scholarships help families to afford, our youth have the potential to be exposed to the following protective factors (www.ojjdp.gov):

- Prosocial opportunities/opportunities for participation/availability of neighborhood resources
- Presence and involvement of caring/supportive adults
- Involvement with positive peer group activities and norms
- Healthy/conventional beliefs and commitment to community and school

It is the mission of Novi Youth Assistance to strengthen youth and families and to reduce the incidence of delinquency, abuse and neglect through community involvement. Novi Youth Assistance has been fortunate to be able to offer the Scholarship program to the Novi community through CDBG funds since 1994. Continued CDBG funding is vital for this program to continue to serve our most vulnerable youth.

Novi Youth Assistance respectfully requests that the committee members consider granting Novi Youth Assistance \$8,000 for the Child Care Services program in the 2023 budget year.

Sincerely,

Andrea Smith

Andrea Smith

Chairperson, Novi Youth Assistance

The Circuit Court Family Division for the County of Oakland does not discriminate on the basis of disability in admission or access to its programs, activities, or services required by Title II of the Americans with Disabilities Act of 1990. The Circuit Court Family Division is an Equal Employment Opportunity Employer.



Hospitality House food pantry

P.O. Box 284 2075 E. West Maple Rd., Ste. B204 Commerce Twp, MI 48390

Phone: 248-960-9975 www.hhfp.org

Re: 2023 Community Development Block Grant

Dear Sabrina Lilla:

On behalf of the Hospitality House Food Pantry, I would like to request that a minimum of \$9950 in Community Development Block Grant funding be awarded to help the pantry continue to provide food assistance to the low-income residents of the City of Novi.

Year to date Hospitality House has distributed 51,492 pounds of food to 92 unique households in Novi consisting of 216 unique individuals. This figure has a dollar value of over \$92,170.68 in value. Of the 26 different municipalities Hospitality House serves. Novi is the third largest city from which our clients originate from. Each client received approximately 81 pounds of food per visit from the pantry. Every month, we allow families with incomes below 200% of the federal poverty level to come in and "shop" our pantry, selecting the food that best meets their family needs.

Hospitality House Food Pantry not only serves Novi but all of Oakland County and never turns away anyone seeking food assistance. In the time frame from December 01, 2021, to August 31, 2022, Hospitality House served 590 unique households consisting of 1330 individuals that visited the pantry a total of 4332 times. These household were supplied with a total of 334,376 pounds of food during this time period, for an average of 77 pounds of food per visit.

In addition, Hospitality House has several other programs to assist those who are struggling in the areas of transportation and housing. These programs assist residents with care repair services and homeless individuals with a temporary hotel room until they are able to find housing or a space in a shelter.

Hospitality House is a diligent steward-in the use of its resources; acquiring foods at no or lost cost and primary utilizes volunteers to man its operations. These savings are passed on directly to program beneficiaries who receive services at no cost.

Hospitality House is a 501 (c) (3) organization, licensed by the State of Michigan, and has in the past received CDBG funding from the City of Wixom. Thank you for considering our agency Hospitality House provides a vital service to the low-income residents to the City of Novi. If you have any

questions about the organization regarding this proposal, you can contact Michael Fraley at (248) 960-9975.

Sincerely,

Michael Fraley

Executive Director



Hospitality House food pantry

P.O. Box 284 2075 E. West Maple Rd., Ste. B204 Commerce Twp, MI 48390 Phone: 248-960-9975 www.hhfp.org

Project Description:

Hospitality House is a "client choice" food pantry which serves all of Oakland County. "Client choice" means that the pantry is set up like a small grocery store and clients can go through and "shop" for their family, selecting the items that meet their family's needs, within established quantity guidelines based on family size. Hospitality House provides a wide range of foods, including cereal, fruit juice, canned fruits and vegetables, pasta, rice, canned meat and fish, frozen foods and baked goods. We also offer a variety of fresh vegetables, fruits, meats, dairy products and bread. Clients can select food from the pantry once every two weeks.

Project Management and Administration:

Hospitality House's Executive Director Michael Fraley and Operations Manager Raymond Sherlock, has primary responsibility for the operations of the pantry, including intake procedures, record-keeping and reporting. Oversight is provided by Hospitality House's Board of Directors.

During the intake process, clients are screened to ensure that their household income does not disqualify them from receiving services that are funded by federal funds. We record the mailing address of every client, as well as the city or township of residence. Relevant demographic information, such as age, race/ethnicity and gender, is also recorded for every member of the household at this time. All of this information is stored in Link2Feed database. Every time a client comes to Hospitality House for food, the pounds of food that they receive is also recorded in this database. This makes it possible for Hospitality House to quickly and precisely report how many pounds of food were distributed to individuals who live within the borders of Novi, as well as the various incomes, racial, and other breakdowns that Hospitality House is required to list on its Direct Benefit Activity Report.

Capability:

Hospitality House is a sizeable organization with a strong record. We also have a dedicated, well-trained group of approximately 50 volunteers who regularly work in the pantry distributing food to the clients, as well as numerous volunteers from local schools, churches, and the community who assist on a more irregular basis. The pantry has a ten-year lease on a warehouse/office space at 2075 E. West Maple Rd. in Commerce Township, and its perishable food storage capacity includes 4 large walk-in freezer/refrigerators, and three refrigerators. In addition, Hospitality House's has relationship with a number of community partners to fight hungry in Oakland County including Gleaners Food Bank, Metro, USDA, US Foods, and Forgotten Harvest.

Familiarity with CDBG Requirements:

Hospitality House has had CDBG's from the City of Wixom, and Novi in past years. We are familiar with mandatory Direct Benefit Activity Reports, the income standards for project beneficiaries and other requirements surrounding CDBG's. Funding from this grant will only be used to serve clients who report a household income that places them in the low/moderate income category.



BOARD OF DIRECTORS

Kristin L. Christ Chairperson

Bernadette White

1st Vice Chair

Terry Merritt 2nd Vice Chair

Steve Howell Secretary

Teresa Mulawa Treasurer

William H. Keller Immediate Past Chair

Diane Antishin
Laura Castone
Diane M. Cartwright
Dr. Brent Davidson
Kim Easley
Steve Green
Jon C. Haupt
Donna Inch
Bryan Kieler
Dr. Adnan Munkarah
Susan B. Perlin
Alexander Schwallbach
John Williams
Jordan Zlotoff

Christine Kinal President/CEO October 21, 2022

Carl Johnson City of Novi 45175 W 10 Mile Rd Novi, MI 48375-3024

Dear Carl Johnson:

Violence in families is everywhere, crossing racial, ethnic, cultural, social, and economic boundaries. The impact of this violence invades our schools, places of worship, offices, businesses, factories, and throughout our neighborhoods.

Since 1982, HAVEN has been dedicated to building violence-free communities where everyone can live without fear. HAVEN maintains a 24-hour emergency shelter exclusively for domestic violence victims and their children and sexual assault survivors who are afraid to stay in their own homes. HAVEN offers counseling and education that help families stop the violence, begin the process of healing, and create the hope that their future will be free from abuse. The agency steps out into the community – over the phone, in courtrooms, police stations, hospitals, schools, the workplace, and at community meetings – to provide crisis intervention and education to help victims and families prevent violence in future generations. HAVEN staff manage a Personal Protection Order Office exclusively for victims of domestic violence and sexual assault located in the Circuit Court system, helping victims with the creation and filing of Personal Protection Orders, at no charge, as the first step in their safety plan.

HAVEN, through its comprehensive work, serves to break the silence that has kept the crimes of domestic violence and sexual assault behind closed doors. This silence has only served to allow these crimes to flourish. From July 1, 2021 through June 30, 2022, 121 individuals were seen within our programs and 234 crisis calls were received from families in the City of Novi who took the first step to break their own silence by contacting HAVEN.

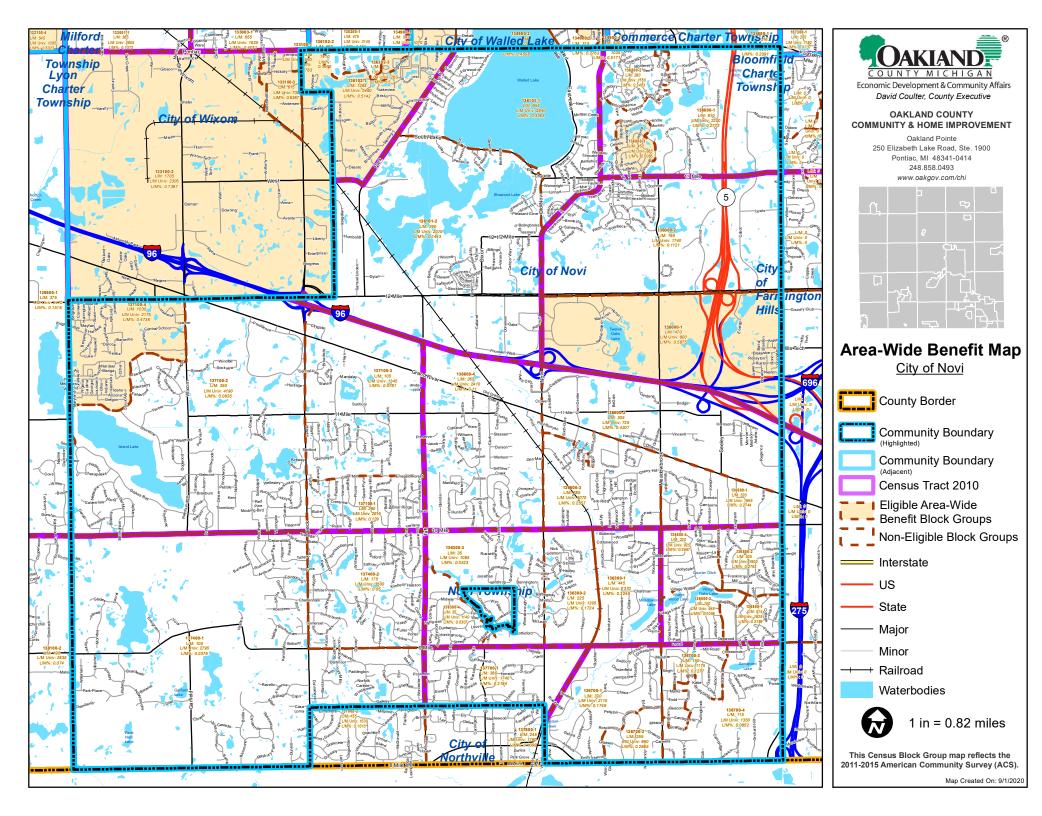
Our agency is again reaching out to you for support of our work with an even greater need as we assume the burden of increased clientele and additional staff to maintain these vital services. We ask that you continue to support these families through a Community Development Block Grant of 15000 for fiscal year 2022-2023. Please remember that the federal government presumes that domestic violence victims are considered to be low-income and therefore qualify for inclusion in block grant public service requests.

HAVEN looks forward to the opportunity to meet with you this year to provide further information on this request and answer any questions you may have. In the meantime, if you wish to speak with me, I can be reached at (248) 334-1284, Ext. 319, or you may contact our Executive Assistant, Patricia Hoskins at Ext. 305.

Sincerely,

Marianne Dwyer

Director of Business Operations



CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - A	APPLICANT CONTACT
Community:	Novi (City)
CDBG Planning Allocation:	\$ 125,932.00
Contact Person:	Sabrina Lilla
Telephone:	248-735-5692
Best time to contact:	9:00 AM-4:00 PM Monday-Friday
UEI #:	HSCJU29TX894
Copy of current SAMS attached:	Yes✓ If No, Explain:
Is community subject to Single Audit?	Yes _ ✓ No _

B-P	ROPOSED PROJECT
Project # <u>1</u> Name	Allocation: \$ \$91,032.00
	n e e e e e e e e e e e e e e e e e e e
Total # of Projects:	4
# of Public Service Projects:	3
Public Service %:	27.7

C - AFFIDAVIT (OF COMPLIANCE
CDBG funds, the applicant has read, understand	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:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

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
	A - Applicant Contact B - Proposed Projects C- Affidavit of Compliance with Federal, State, Local Regulations D - Conflict of Interest Certification
A LES	PART 3 - COMPLETE PER PROJECT
	A- Project Type
This is	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
N.F.	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 - CONTINUED

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:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

172170-731696 | Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access | Sustainability Sustainability Sustainability Sustainability Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access | Sustainability Outcome Allocation: \$ \$91,032.00 # 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 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 Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access 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 Indicator Slum Blight Project #1 Suitable Living Environment | Strengthen Communities Suitable Living Environment | Strengthen Communities Goal PUBLIC FACILITIES AND IMPROVEMENTS ACQUISITION AND DISPOSITION Suitable Living Environment PROJECT TYPE 172170-732114 172170-731745 172170-730744 172170-731498 172170-731864 172170-730733 172170-731619 172170-731815 172170-731332 172170-732021 172170-730003 172170-730536 172170-30345 Account # Other Public Improvements Not Listed in 03A-03T Facilities for AIDS Patients (not operating costs) Facilities for Abused and Neglected Children Please V one box per project) Homeless Facilities (not operating costs) Facilities for Persons with Disabilities Solid Waste Disposal Improvements Cleanup of Contaminated Sites Flood Drainage Improvements Account Parks, Recreational Facilities Remove Architectural Barriers Water/Sewer Improvements Acquisition of Real Property Disposition of Real Property Clearance and Demolition Fire Stations/Equipment Neighborhood Facilities Street Improvements Special Assessments Child Care Centers Asbestos Removal Parking Facilities Health Facilities Youth Centers Tree Planting Senior Center Relocation Sidewalks

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

Availability/Accessibility Sustainability Sustainability Sustainability Sustainability Outcome Allocation: \$ \$91,032.00 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 # of LMI persons with new access Indicator Slum Blight PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED 172170-31280 Suitable Living Environment Strengthen Communities Project # 1 Suitable Living Environment | Improve Quality of Life Improve Quality of Life Improve Quality of Life Suitable Living Environment | Improve Quality of Life Suitable Living Environment Improve Quality of Life 172160-731941 | Suitable Living Environment | Improve Quality of Life Suitable Living Environment | Improve Quality of Life Suitable Living Environment | Improve Quality of Life Suitable Living Environment | Improve Quality of Life PROJECT TYPE CONTINUED PUBLIC SERVICES Suitable Living Environment 172160-732011 Suitable Living Environment Objective 172160-730535 172160-732185 172160-731073 172160-730137 172160-730571 132210-702010 172160-731712 Account # Tornado Shelters Serving Private Mobile Home Parks - Excluding Housing Counseling under 24 CFR 5.100 Services for Abused and Neglected Children Fair Housing Activities (subject to PS cap) Services for victims of domestic violence/ Please V one box per project) dating violence/sexual assault/stalking Homebuyer Downpayment Assistance Non-Residential Historic Preservation Services for Persons with Disabilities Homeless/AIDS Patients Programs Screening for Lead Poisoning Crime Awareness/Prevention Account Tenant/Landlord Counseling Substance Abuse Services Rental Housing Subsidies Privately Owned Utilities Transportation Services Subsistence Payments Mental Health Services **Employment Training** Child Care Services Interim Assistance Security Deposits Health Services Senior Services Youth Services Legal Services

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

of LMI persons with new access Availability/Accessibility # of LMI persons with new access Availability/Accessibility # of LMI persons with new access Availability/Accessibility Improve Quality of Life | # of LMI persons with new access | Availability/Accessibility # of LMI persons with new access Availability/Accessibility |# of LMI persons with new access | Availability/Accessibility Allocation: \$\$91,032.00 Affordability Outcome Affordability Indicator ₹ Project #1 Decent Affordable Housing | # of units brought to code Decent Affordable Housing | # of units brought to code Decent Affordable Housing # of units brought to code Decent Affordable Housing | # of units brought to code Decent Affordable Housing # of units brought to code Decent Affordable Housing # of units brought to code Decent Affordable Housing # of units brought to code Improve Quality of Life Improve Quality of Life Improve Quality of Life Decent Affordable Housing | # of units brought to code Decent Affordable Housing | # of units brought to code Improve Quality of Life Improve Quality of Life Goal ¥ PROJECT TYPE CONTINUED PUBLIC SERVICES CONTINUED Suitable Living Environment Decent Affordable Housing HOUSING 172160-730880 172160-731665 172160-732170 172170-30569 132210-702010 172170-31227 172160-31602 132280-31605 132290-30898 Account # Homeownership Assistance - ex Housing Counseling Other Public Services Not Listed in 03T and 05A-05Y Housing Counseling for Homeownership Assist (13B) Lead-Based Paint/Lead Hazards Testing/Abatement Rehabilitation: Other Publicly Owned Res Buildings Rehabilitation: Energy Efficiency Improvements Housing Counseling only, under 24 CFR 5.100 Rehabilitation: Public Housing Modernization Housing Information and Referral Services Please V one box per project) Homebuyer Downpayment Assist (05R) Rehabilitation: Single-Unit Residential (Housekeeping/Safety & Repair/Yard) Rehabilitation: Multi-Unit Residential Housing Counseling Supporting Account Rehabilitation: Administration Rehabilitation: Acquisition Neighborhood Cleanups Construction of Housing Loss of Rental Income Mobile Home Repair Minor Home Repair **Emergency Rehab** Food Banks

Sustainability

of LMI persons served

Suitable Living Environment | Strengthen Communities

172170-30310

Decent Affordable Housing
Decent Affordable Housing
Decent Affordable Housing

Housing Services, Excluding Housing Counseling Housing Counseling Support HOME Hsg Activities

Housing Counseling in Conjunction with

CDBG Assisted Housing Rehab

Code Enforcement (See Part 4 C)

Affordability Affordability Affordability

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

	PROJECT T	PROJECT TYPE CONTINUED	NUED			
	Account	Account #	Objective	Goal	Indicator	Outcome
1	HOUSING	HOUSING CONTINUED				
	Residential Historic Preservation		Decent Affordable Housing			Affordability
	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
1	ECONOMIC	ECONOMIC DEVELOPMENT				
	Rehabilitation: Publicly or Privately Owned Commercial/Industrial					
	Commercial/Industrial: Acquisition/Disposition					
	Commercial/Industrial: Infrastructure Development					
	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation					
Г	Commercial/Industrial: Other Improvements					
	Economic Development: Direct Financial Assistance to For-Profit Business					
	Economic Development: Technical Assistance					
	Economic Development: Microenterprise Assistance					
/	GENERAL AI	GENERAL ADMINISTRATION	Z			
	General Program Administration					
	Fair Housing Activities (subject to Admin cap)					
	CDBG Funding of HOME Admin					
П	CDBG Funding of HOME CHDO Operating Expenses					
1	.O.	ОТНЕК				
	CDBG Non-Profit Capacity Building					

CDBG APPLICATION - PART 4

Allocation: \$ \$91,032.00 Project # 1 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-income persons is selected, 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 570.208(a)) 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. JUSTIFICATION: Providing or improving permanent residential structures that will be occupied by low income housel Aids in the prevention or elimination of slums or blight For the National Objective that principally aids in the prevention of elimination of slums or blight is selected, describe how the activity will address ONE of the subcategories listed 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 570.208(b)) 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. JUSTIFICATION: N/A

CDBG APPLICATION - PART 4 CONTINUED

Project #1	Allocation:	\$ \$91,0	32.00						*
			ROJECT	DESCH	RIPTION		evi e reinste		in the last
Provide a detailed needs of the comm		of the	proposed	activity	including	how the	activity will	addres	s the
Minor home repair	s and mobile	home	repairs fo	r the ho	mes of ind	come qua	lified house	holds. F	Repair
									0
Identify who will be your program was identify these perspresumed L/M client Person's with low the second state of the second	designed to b sons (proces ntele):	penefit s for i	persons o ncome ve	n L/M ir erificatio	ncome, de n if pers	escribe the	e process ye not membe	ou will u rs of H	c). If ise to UD's
									0

CDBG APPLICATION - PART 4 CONTINUED

Project #1 Allocation: \$\\$91,032.00					
	C - CODE ENFO	RCEMENT PROJE	CT ONLY		
Will any of the supporti			ne Code Enforcen	nent Yes	
Program possibly trigger displacement of any "persons"?					
If "Yes" Explain:					
The constant will be use			DO		
The grantee will be re-				a to submit a format	
	relocation or displacement plan for the program prior to release of grant funds. If "No" Explain how that determination was made?				
LAPIGIT HOW UT	at actemmation wa	5 made:			
Service Area Where	the Code Enforce	ement Program Wi	II Be Carried O	ut: Provide a brief	
narrative of the propose	ed activity and service	ce area where the Co	de Enforcement a	activity will be carried	
out.					
N/A					
	Cover	ity of Problem	10 11 SE SULX E I	ALIAN TO THE TENED OF THE PARTY OF	
What level of service is		ity of Problem	e Congression at 15 24 feb		
A new code enfor					
		m to be increased c	urrently funded by	<i>(</i> :	
		m previously funded			
How was need determ					
	Service	Area Identified			
Census Tract/Block Gr	roups				
Census Tract	Census Tract	Census Tract	Census Tract	Census Tract	
Census Tract	Octions Tract	Oelisus Tract	Ochsus Tract	Ochous Tract	
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	
Specific streets within	a service area				
Maps attached showing the area is primarily residential					
Beneficiaries (People)					
Specify the type of bene	ficiaries who will bene	fit from this program.	Supporting docume	entation is 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:					
Jurisdiction's definiti	on of <i>deteriorated</i>	or deteriorating (H	CDA, Section 105	<i>(a)(3))</i> Define:	
N/A					

CDBG APPLICATION - PART 5

Project # 1 Allocation: \$ \$91,032.00
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.
Photos attached with any applicable reports or information
Identify problems resulting if the code enforcement program is not provided, continued or expanded:
Extent of the Solution
Explain how and to what extent the proposed activity will solve the problem:
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.
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.
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.

Allocation: \$ \$91,032.00 Project #1 **D-PROJECT LOCATION** Please ✓ one box City/Township/Village Wide Describe Project Location Area Wide Benefit Only Specific Parcel ID# Address Novi City 45175 Zip Code **List Census Tract** Areawide Benefit (AWB) Projects Only **List Block Group** Attach AWB Map with project location indicated Describe service area for: Fire Stations/ Equipment Parks, Recreational Facilities 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 Type of clients to be served People 0 Households 15 0 **Housing Units** 0 **Public Facilities PUBLIC SERVICES PROJECTS ONLY** Help Prevent Homelessness? Nο Help the Homeless? Yes No Help those with HIV/AIDS? Yes No Help Persons with Disabilities? Yes No **PUBLIC FACILITIES & IMPROVEMENTS PROJECTS ONLY**

SENIOR CENTER PROJECT DEMOGRAPHICS

Estimated Number of Current Members

Will the project meet ADA standards for access?

Black or African American alone

American Indian and Alaska Native alone

Native Hawaiian & Other Pacific Islander alone

White alone

No

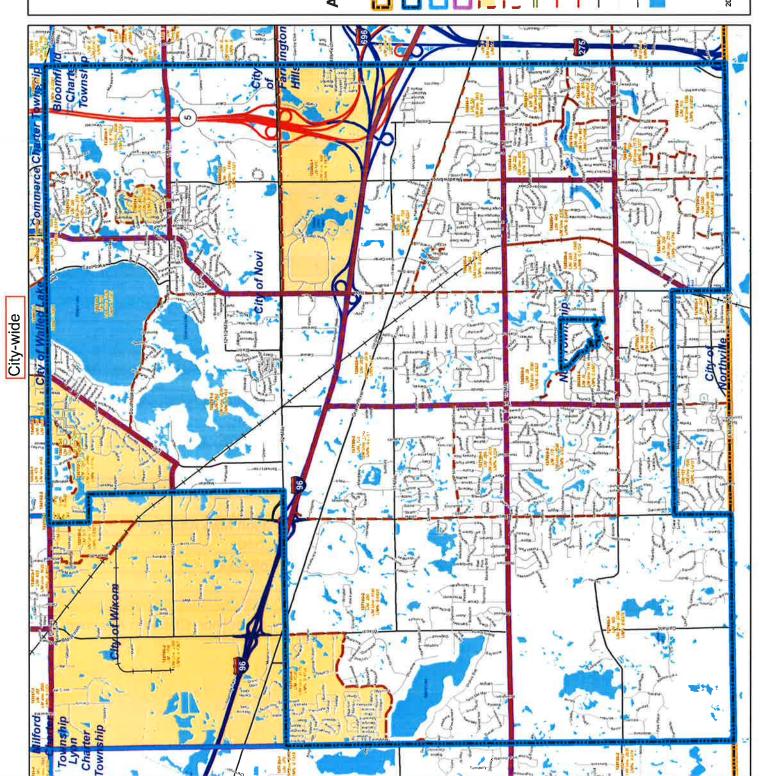
☐ Yes

Asian Alone

Some other race alone

Two or more races

Project #1 A	llocation: \$	\$91,032.00					- 1/2		
This is a new project		Wall Seston was all		Yes		No	V		Parantes in skyl
This is an ongoing project					Ħ		+	-	
				Yes_	H	_ No	V	•	
This is an expanded	project from	previous years		Yes_		_ No	 √	-	
SONT CONTRACTO		G - PROJECT A	DMINI	STRATIO	N	Van No	NAC 1		
Community will manage project				Yes_		_ No	✓		
Community will hire a		manage project		Yes	$ \cdot $	_ No			
County will administe	er contract			Yes_	Ц	_No	✓_		
				tration.			nife i		
Other Federal Funds	s \$0	State/Local	Funds	\$ \$0			Othe	r	\$0
				ttach all re					
	TE BETTERS						in le		450 T-
✓ Project is Exen		Exe	mpt Pr		-60			-114	1 X. 1 - 1 - 1
/	npt per 24 C	Exe						<u>-114</u>	Иар Attached
Project is Exen	npt per 24 C	Exe CFR 58.34						<u>-114</u>	Map Attached
Project is Exen Exempt Form	npt per 24 C Attached	Exercises Exercises 58.34	mpt Pr	oject	Pı	roject		<u>-114</u>	Map Attached
Project is Exempt Form	npt per 24 C Attached gorically Exc	Exercises 58.34 Categoricall cluded	mpt Pr	oject	Pı	roject	Locat	ion N	
Project is Exempt Form A Project is Cate Statutory Check	npt per 24 C Attached gorically Exc klist Attache	Exercises 58.34 Categoricall cluded	mpt Pr	oject uded Pro Project L	Pi ject	roject	Locat	ion N	
Project is Exempt Form A Project is Cate Project is Cate Project is in Flo	npt per 24 C Attached gorically Exc klist Attache	Exercises 58.34 Categoricall cluded ed	OR ly Excl	uded Pro Project L 8 Step A	ject ocat	roject	Locat ap Att	ion N	
Project is Exempt Form A Project is Cate Project is Cate Project is in Flo	npt per 24 C Attached gorically Exc klist Attache	Exercises 58.34 Categoricall cluded edoakgov.com/Pro	OR by Excl	uded Pro Project L 8 Step A	ject ocat	roject	Locat ap Att	ion N	
Project is Exempt Form A Project is Cate Project is Cate Project is in Flo	npt per 24 C Attached gorically Exc klist Attache	Exercises 58.34 Categoricall cluded edoakgov.com/Pro	OR by Excl	uded Pro Project L 8 Step At	ject ocat ttach	roject tion M ned e.mvc	Locat ap Att	ion N	
Project is Exempt Form A Project is Cate Project is Cate Statutory Chec Project is in Flo Flood Plain Ma	npt per 24 C Attached gorically Exc klist Attache bod Plain up https://gis	Exercises 58.34 Categoricall cluded edoakgov.com/Pro	OR by Excl	uded Pro Project L 8 Step At	ject ocat ttach	roject tion M ned e.mvc	Locat ap Att	ion N	
Project is Exempt Form A Project is Cate Project is Cate Flood Plain Ma Project is Envir	npt per 24 C Attached gorically Exc eklist Attache ood Plain ap https://gis	Categoricall cluded edoakgov.com/Pro	OR by Excl	Project L 8 Step At Gateway/F	Priject ocat ttach	roject tion M ned e.mvc	Locat ap Ati	ion N	ed
Project is Exempt Form A Project is Cate Project is Cate Project is in Flo Project is in Ma Project is Envir	npt per 24 C Attached gorically Exc klist Attache ood Plain p https://gis	Categoricall cluded edoakgov.com/Pro	OR by Excl	Project L 8 Step At Gateway/F	piect ocat ttach dom	roject tion M ned e.mvc	Locat ap Ati	ion N	ed
Project is Exempt Form A Project is Cate Project is in Flo Flood Plain Ma Project is Environmental Project is in Flo	npt per 24 C Attached gorically Exc eklist Attached ood Plain p https://gis	Exercises 58.34 Categoricall cluded edoakgov.com/Pro Environmental Assessed et Attached	DR by Excl	Project L 8 Step At Gateway/H sessed P Project L 8 Step At	ject ocat ttach lom roje ocat ttach	tion M ned e.mvc	Locat ap Att	ion N	ed
Project is Exempt Form A Project is Cate Project is in Flo Project is in Flo Project is Environmental Project is in Flo	npt per 24 C Attached gorically Exc eklist Attached ood Plain p https://gis	Categoricall cluded edoakgov.com/Pro	DR by Excl	Project L 8 Step At Gateway/H sessed P Project L 8 Step At	ject ocat ttach lom roje ocat ttach	tion M ned e.mvc	Locat ap Att	ion N	ed
Project is Exempt Form A Project is Cate Project is in Flo Project is in Flo Project is Environmental Project is in Flo	npt per 24 C Attached gorically Exc eklist Attached ood Plain p https://gis	Categoricall cluded edoakgov.com/Pro	DR by Excl operty(Project L 8 Step At Gateway/H sessed P Project L 8 Step At	ject ocat ttach lom roje ocat ttach	tion M ned e.mvc	Locat ap Att	ion N	ed



Economic Development & Community Affairs

David Coulter. County Executive

OAKLAND COUNTY COMMUNITY & HOME IMPROVEMENT Oakland Pointe

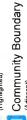
250 Elizabeth Lake Road, Ste. 1900 Pontiac, MI 48341-0414 248 858.0493 www.oakgov.com/chi



Area-Wide Benefit Map City of Novi

County Border























Census Tract 2010

Benefit Block Groups Eligible Area-Wide

Non-Eligible Block Groups = Interstate

State

Major

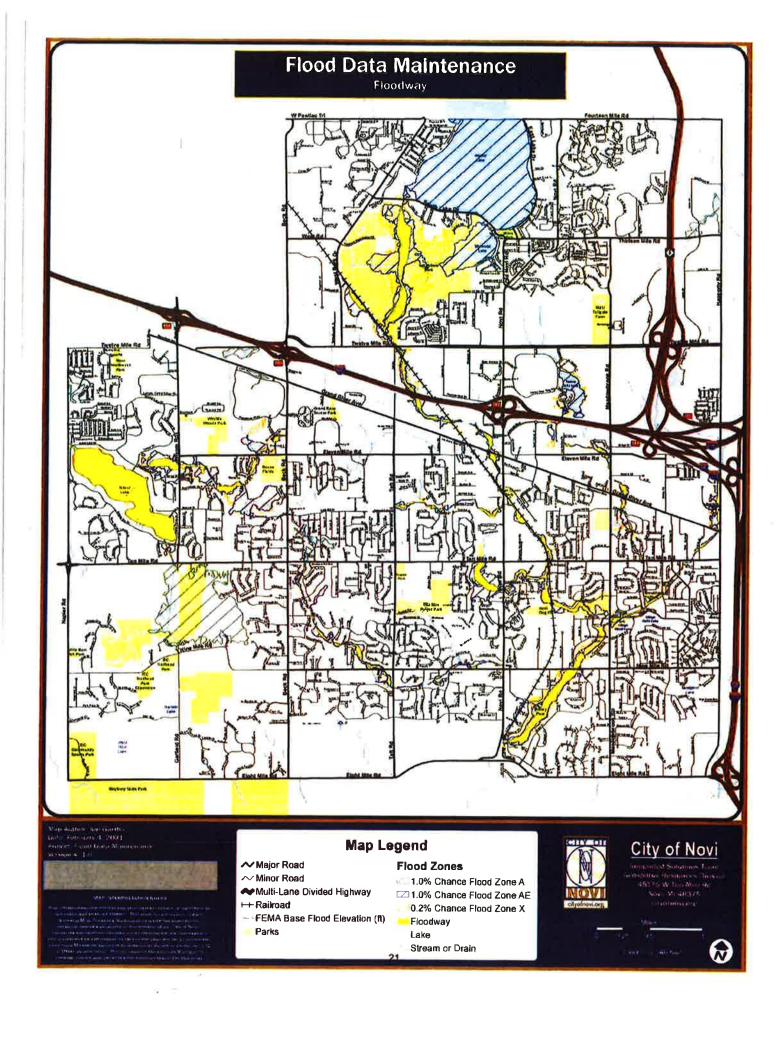
Minor

Waterbodies Railroad

1 in = 0.82 miles

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

Map Created 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 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: Robert J. Gatt, 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 \$91,032

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$91,032

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 OI	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4 & 58.6
Airport Hazards	Yes No	No airports near Novi
24 CFR Part 51 Subpart D		and a supplied to be a supplied to the supplined to the supplied to the supplied to the supplied to the suppli
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	Each site will be checked on the Flood plain map
Flood Disaster Protection Act of		
1973 and National Flood		
Insurance Reform Act of 1994		
[42 USC 4001-4128 and 42 USC 5154a]		8
STATUTES, EXECUTIVE O	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4 & 58.5
Clean Air	Yes No	Local permits will be required, and inspectors will
Clean Air Act, as amended,		monitor compliance
particularly section 176(c) & (d);		
40 CFR Parts 6, 51, 93		
Coastal Zone Management	Yes No	Novi is not within a coastal zone
Coastal Zone Management Act,		
sections 307(c) & (d)		
	Yes No	Project will be evaluated to discover if house is near
		contamination or toxic substances
Endangered Species	Yes No	The City is not aware of any endangered species within
Endangered Species Act of 1973,		
particularly section 7; 50 CFR		project
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2) Endangered Species Endangered Species Act of 1973,		The City is not aware of any endangered species within the City limits; however, the Michigan Natural Features Inventory will be reviewed before starting a

Explosive and Flammable Hazards	Yes No	Project will be evaluated to discover if house is near
inedius		thermal explosives
24 CFR Part 51 Subpart C		
Farmlands Protection	Yes No	Applications will be checked for impact on farmland
Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658		
Floodplain Management	Yes No	Each site will be checked on Floodplan map
Executive Order 11988, particularly section 2(a); 24 CFR Part 55		
Historic Preservation	Yes No	Houses greater than 50 years old will be submitted to
National Historic Preservation		State if required
Act of 1966, particularly sections	13=3/4	
106 and 110; 36 CFR Part 800		
Noise Abatement and Control	Yes No	Noise abatement will be considered if within feet of a
Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B		major road or 3,000 feet of a railroad
Sole Source Aquifers	Yes No	N
Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149		None in State of Michigan
Wetlands Protection	Yes No	Area will be checked for wetlands
Executive Order 11990, particularly sections 2 and 5		· ·
Wild and Scenic Rivers		None in Oakland County
Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	
ENVIRONMENTAL JUSTIC	E	
Environmental Justice	Yes No	Environmental Justice regulations will be followed
Executive Order 12898		Environmental sustice regulations will be followed

Field Inspection (Date and completed by): N/A Summary of Findings and Conclusions: N/A

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 Measu	ıre		
N/A		N/A			
Deter	mination:				
\boxtimes	This categorically exclude circumstances which require	compliance with any of t	he federal laws and au	thorities cited at	§58.5. Funds may be
	This categorically excluded require compliance with one protocol requirements, publ Section 58.70 and 58.71 before	activity/project cannot of or more federal laws and ish NOI/RROF and obtore committing or drawing	convert to Exempt be authorities cited at §5 ain "Authority to Us g down any funds; OR	ecause there are 58.5. Complete cose Grant Funds	circumstances which onsultation/mitigation " (HUD 7015.16) per
	This project is now subject to circumstances (Section 58.3.		sessment according to	Part 58 Subpart	E due to extraordinary
Prepar	rer Signature: <u>Jahru</u> n	ra Lilla	Date	: 11-21-208	22
Name	/Title/Organization: _Sabrii	na Lilla, Deputy Financo	e Director, City of N	ovi	_
Respo	nsible Entity Agency Offic	ial Signature:			
			Da	ate:	
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

CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - APPLICANT CONTACT			
Community:	Novi (City)		
CDBG Planning Allocation:	\$ 125,932.00		
Contact Person:	Sabrina Lilla		
Telephone:	248-735-5692		
Best time to contact:	9:00 AM-4:00 PM Monday-Friday		
UEI#:	HSCJU29TX894		
Copy of current SAMS attached:	Yes _ ✓ If No, Explain:		
Is community subject to Single Audit?	Yes _ ✓ No _		

B - F	ROPOSED PROJECT
Project # <u>2</u> Nam	Public Service - Domestic Violence Allocation: \$ \$15,000.00
Total # of Projects:	4
# of Public Service Projects:	3
Public Service %:	27.7

C - AFFIDAVIT OF COMPLIANCE The undersigned certifies that the information in this application is true and correct. In applying for CDBG funds, the applicant has read, understands and agrees to comply with all the provisions of all federal regulations issued thereto by the U.S. Department of Housing and Urban Development (HUD), state and local regulations and laws. Name of Highest Elected Official or Designee: Robert J. Gatt Title of Highest Elected or Designee: Mayor

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
A - Applicant Contact B - Proposed Projects C- Affidavit of Compliance with Federal, State, Local Regulations D - Conflict of Interest Certification
PART 3 - COMPLETE PER PROJECT
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 - CONTINUED

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:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

Sustainability Outcome Allocation: \$ \$15,000.00 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 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 # 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 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 Indicator Slum Blight Project #2 Suitable Living Environment | Strengthen Communities Suitable Living Environment | Strengthen Communities Goal PUBLIC FACILITIES AND IMPROVEMENTS ACQUISITION AND DISPOSITION Suitable Living Environment PROJECT TYPE 172170-730003 172170-730744 172170-730744 172170-731745 172170-732114 172170-730536 172170-731864 172170-731498 172170-731619 172170-731815 172170-731332 172170-730733 172170-732021 172170-30345 Account # Other Public Improvements Not Listed in 03A-03T Facilities for AIDS Patients (not operating costs) Facilities for Abused and Neglected Children one box per project) Homeless Facilities (not operating costs) Facilities for Persons with Disabilities Solid Waste Disposal Improvements Cleanup of Contaminated Sites Flood Drainage Improvements Account Parks, Recreational Facilities Remove Architectural Barriers Water/Sewer Improvements Acquisition of Real Property Disposition of Real Property Clearance and Demolition Fire Stations/Equipment Neighborhood Facilities Street Improvements Special Assessments Child Care Centers Asbestos Removal Parking Facilities Health Facilities Youth Centers Senior Center Tree Planting Relocation Sidewalks Please

Allocation: \$\$15,000.00 Project #2 (Please V one box per project)

늬	Please V one box per project)			Project #2	Allocation: \$ 410	4.3,000.00
		PRO	PROJECT TYPE CONTINUED	TINUED		
	Account	Account #	Objective	Goal	Indicator	Outcome
>		PUBLIC FACI	LIC FACILITIES AND IMPROVEMENTS CONTINUED	MENTS CONTINUED		
	Interim Assistance		Suitable Living Environment	Strengthen Communities	Suitable Living Environment Strengthen Communities # of LMI HH with new/improved access	Sustainability
L.	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
Ц	Non-Residential Historic Preservation	172170-31280	Suitable Living Environment Strengthen Communities	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 SERVICES	S		
Ц	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
\Box	Senior Services	172160-731712				
Ш	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ц	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ш	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
Ш	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
Ш	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ш	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ц	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
Ш	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ц	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
Ш	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ш	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ш	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
Ш	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility

Improve Quality of Life | # of LMI persons with new access | Availability/Accessibility Improve Quality of Life |# of LMI persons with new access | Availability/Accessibility # of LMI persons with new access Availability/Accessibility Improve Quality of Life # of LMI persons with new access Availability/Accessibility Improve Quality of Life |# of LMI persons with new access | Availability/Accessibility # of LMI persons with new access Availability/Accessibility Allocation: \$\$15,000.00 Sustainability Affordability Affordability Affordability Affordability Affordability Outcome Affordability ¥ # of LMI persons served Indicator ٤ Project #2 Improve Quality of Life Decent Affordable Housing | # of units brought to code Decent Affordable Housing # of units brought to code Decent Affordable Housing | # of units brought to code Decent Affordable Housing | # of units brought to code # of units brought to code # of units brought to code Decent Affordable Housing # of units brought to code # of units brought to code Suitable Living Environment | Strengthen Communities # of units brought to code Improve Quality of Life Goal ΑN PROJECT TYPE CONTINUED PUBLIC SERVICES CONTINUED Suitable Living Environment Decent Affordable Housing Decent Affordable Housing Decent Affordable Housing Decent Affordable Housing Suitable Living Environment Decent Affordable Housing HOUSING 172160-730880 172160-731665 172160-732170 172170-30569 172160-31602 172170-30310 132210-702010 172170-31227 132280-31605 132290-30898 Account # Homeownership Assistance – ex Housing Counseling Other Public Services Not Listed in 03T and 05A-05Y Housing Counseling for Homeownership Assist (13B) Lead-Based Paint/Lead Hazards Testing/Abatement Rehabilitation: Other Publicly Owned Res Buildings Housing Counseling Support HOME Hsg Activities Housing Services, Excluding Housing Counseling Rehabilitation: Energy Efficiency Improvements Housing Counseling only, under 24 CFR 5.100 Rehabilitation: Public Housing Modernization Housing Information and Referral Services Please V one box per project) Housing Counseling in Conjunction with Homebuyer Downpayment Assist (05R) Rehabilitation: Single-Unit Residential (Housekeeping/Safety & Repair/Yard) Rehabilitation: Multi-Unit Residential Code Enforcement (See Part 4 C) CDBG Assisted Housing Rehab Housing Counseling Supporting Account Rehabilitation: Administration Rehabilitation: Acquisition Neighborhood Cleanups Construction of Housing Loss of Rental Income Mobile Home Repair Minor Home Repair **Emergency Rehab** Food Banks

PROJEC	PROJECT TYPE CONTINUED	NUED	SECRETARIES SECRETARIES		
Account	Account #	Objective	Goal	Indicator	Outcome
ISNOH	HOUSING CONTINUED				
Residential Historic Preservation		Decent Affordable Housing			Affordability
Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
ECONOM	ECONOMIC DEVELOPMENT				
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					
GENERAL	GENERAL ADMINISTRATION	N			
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					

CDBG APPLICATION - PART 4

Projec	et # ² Allocation: \$ ^{\$15,000.00}	
	A - CDBG NATIONAL OBJECTIVE	JAN SANGER
	Which one of the National Objectives will this project target?	
V	Code/Description	24 CFR
	Benefits low and moderate income persons	
	he National Objective that principally benefits low- and moderate-income sted, 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.	570.208(a))
	rification:Low income limited clientele benefit: activities that benefit a limited clientele, at	0.000
	Aids in the prevention or elimination of slums or blight	
Eor th	ne National Objective that principally aids in the prevention of elimination of slu	me or blight
	ected, describe how the activity will address ONE of the subcategories listed believed.	
	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 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.	570.208(b))
JUST	TIFICATION:	
N/A		

CDBG APPLICATION - PART 4 CONTINUED

Project #2	Allocation: \$\frac{\$15,000.00}{}
	B - PROJECT DESCRIPTION
Provide a detailed needs of the comm	d description of the proposed activity including how the activity will address the munity:
Provide services t	to abused spouses and their children as part of a county executed and administers
your program was	enefit from the proposed activity (ex: homeless, abused children, seniors, etc). If a designed to benefit persons on L/M income, describe the process you will use to rsons (process for income verification if persons are not members of HUD's entele):
Abused spouses a	and their children

CDBG APPLICATION - PART 4 CONTINUED

Project #2 All	location: \$ \$15,000.00)			
	C - CODE ENFO	RCEMENT PROJE	CT ONLY		
Will any of the support Program possibly trigg		-	ne Code Enforcer	ment Yes ✓ No	
If "Yes" Explain:				100	
The grantee will be re relocation or displacer If "No" Explain how the	nent plan for the prog	gram prior to release	_	t to submit a formal	
Service Area Where narrative of the propos out. N/A		_			
	Severi	ity of Problem	and part of		
What level of service i					
	rcement program				
	enforcement programent programent				
		ii previousiy iurided	WILLI CDBG TUNG	5	
How was need determined? N/A Service Area Identified					
Census Tract/Block G					
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)	
				I	
Specific streets within	a service area				
Maps attached s	howing the area is pr				
		ciaries (People)			
Specify the type of bene				entation is required.	
Jurisdiction's definit	l (Include % of total por			(2)(3)) Define	
Jurisuiction's definit	ion of deteriorated t	or deteriorating (Fig.	DDA, Section 103	(a)(3)) Deline,	
N/A					

CDBG APPLICATION - PART 5

Project # ² Allocation: \$ ^{\$15,000.00}
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.
Photos attached with any applicable reports or information
Identify problems resulting if the code enforcement program is not provided, continued or expanded:
Extent of the Solution
Explain how and to what extent the proposed activity will solve the problem:
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.
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.
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.

Project #2 Allocation: \$ \$15,000.00

T LOCA	ATION
V	
	City/Township/Village Wide
	Area Wide Benefit Only
✓	Specific
80 Vangu	uard Drive
Pontiac	
48341	
	Census Tract Block Group
Ta Mari	
	Pontiac 48341 List

E - PROJECT	PURPOSE		
ALL PROJECTS Enter number of units in the app	propriate type. Enter 0 for other unit types		
# of clients to be served	Type of clients to be served		
355	People		
0	Households		
0 Housing Units			
0 Public Facilities			
PUBLIC SERVICES	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 & IMPROV	VEMENTS PROJECTS ONLY		
Will the project meet ADA standards for access?	Yes No		
SENIOR CENTER PROJE	ECT DEMOGRAPHICS		
Estimated Number of Cu	urrent Members		
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	4 Marie		

Project #2 All	ocation: \$ <u></u> \$1	5,000.00					
				ALC: ITA	Militari Me		
This is a new project				Yes _	No	<u> </u>	
This is an ongoing pro	ect			Yes _	No	✓	
This is an expanded p	roject from p	revious years		Yes_	No	V	
	G-	PROJECT AD	MINIST	RATION		7/11/32/19	STOR WALLEY
Community will manag				Yes_	No	1	
Community will hire a	vendor to ma	anage project		Yes_	No	V	,
County will administer				Yes _	✓ No		
				of Spirit and	and all are	3/18/4/	以自然外的表现
Other Federal Funds	\$0	State/Local I	Funds	\$0		Other	\$0
Please	e √ each bo	ox as it applies a	and atta	ch all red	quired do	ocuments	
/	12 13 790	Exem	pt Proj	ect			WEST ROTH
✓ Project is Exemp	t per 24 CFF	The second secon					
Exempt Form At				√	Project	Location	Map Attached
		C	R				
✓		Categorically	Exclu	ded Proj	ect		
Project is Catego	orically Exclu	ded					
Statutory Checkl				roject Lo		lap Attac	hed
Project is in Floo				Step Att			
Flood Plain Map	https://gis.oa	akgov.com/Pro	pertyGa	teway/H	ome.mvc		
		0	R				
✓		Environmental	ly Asse	ssed Pr	oject		
Project is Enviro							
Environmental A		\ttached		roject Lo		lap Attac	hed
Project is in Floo				Step Att			
Flood Plain Map	https://gis.oa	akgov.com/Pro	pertyGa	teway/H	ome.mvd		
✓	-1,11	Oth	er Proj	ects			
			,	0000			

Commerce Charter T of Nov

COUNTY MICHIGAN Economic Development & Community Affairs

City-wide

David Coulter, County Executive

OAKLAND COUNTY COMMUNITY & HOME IMPROVEMENT

Oakland Pointe 250 Elizabelh Lake Road, Ste. 1900 Pontiac, MI 48341-0414 248.858,0493 www.oakgov.com/chi



Area-Wide Benefit Map City of Novi

📑 County Border

Community Boundary (Highlighted)

Community Boundary

Census Tract 2010

- I Eligible Area-Wide

Non-Eligible Block Groups Benefit Block Groups

= Interstate

State

Major

Railroad Minor

Waterbodies

1 in = 0.82 miles

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

Map Created 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: Robert J. Gatt
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: \$15,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$15,000

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 for complement of step of the complement of	iance s or ation	Compliance determinations
STATUTES, EXECUTIVE O	RDERS,	AND R	EGULATIONS LISTED AT 24 CFR §58.6
Airport Runway Clear Zones and Accident Potential Zones	Yes	No 🖂	No airports near Novi
24 CFR Part 51 Subpart D			
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes	No	Novi is not within a coastal zone
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	Not applicable to public service

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: Dabuna Silla	Date: <u>\ \ -\ \ -\ 2</u> \
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Direct	or, 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).

		= 35		
27 142			2 10	

CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - A	PPLICANT CONTACT
Community:	Novi (City)
CDBG Planning Allocation:	\$ 125,932.00
Contact Person:	Sabrina Lilla
Telephone:	248-735-5692
Best time to contact:	9:00 AM-4:00 PM Monday-Friday
UEI #:	HSCJU29TX894
Copy of current SAMS attached:	Yes _ ✓ _ If No, Explain:
Is community subject to Single Audit?	Yes _ 🗸 _ No _

B-PF	ROPOSED PROJECT
Project # <u>3</u> Name:	Public Service - Subsistence payments Allocation: \$ \$9,950,00
Total # of Projects:	4
# of Public Service Projects:	3
Public Service %:	27.7

C - AFFIDAVIT	OF COMPLIANCE
CDBG funds, the applicant has read, understar	this application is true and correct. In applying for nds and agrees to comply with all the provisions of B. Department of Housing and Urban Development
Name of Highest Elected Official or Designee:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

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.

STA	PART 2 - COMPLETE ONCE PER APPLICATION
	A - Applicant Contact B - Proposed Projects C- Affidavit of Compliance with Federal, State, Local Regulations D - Conflict of Interest Certification
	PART 3 - COMPLETE PER PROJECT
	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
100000 15043	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 - CONTINUED

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:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

(Please V one box per project)

Project #3

Allocation: \$ \$9,950.00

	Please V one box per project)			Project #	# Allocation: \$ 49,350.00	00.000.0
W =			PROJECT TYPE			
ᆫ	Account	Account #	Objective	Goal	Indicator	Outcome
1 3		ACC	ACQUISITION AND DISPOSITION	ITION	1. 医复数多数 1	
_	Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
l	Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
<u> </u>	Clearance and Demolition	172170-30345	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
1		PUBLIC	PUBLIC FACILITIES AND IMPROVEMENTS	VEMENTS	以下多一、	
	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				
1						

Allocation: \$ \$9,950.00 Project #3 Please V one box per project)

Availability/Accessibility Sustainability Sustainability Sustainability Sustainability Outcome 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 # of LMI persons with new access Indicator Slum Blight PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED Suitable Living Environment Strengthen Communities Improve Quality of Life Improve Quality of Life Improve Quality of Life Suitable Living Environment | Improve Quality of Life Improve Quality of Life 172160-731941 | Suitable Living Environment | Improve Quality of Life Improve Quality of Life Suitable Living Environment Improve Quality of Life Suitable Living Environment | Improve Quality of Life Improve Quality of Life PROJECT TYPE CONTINUED PUBLIC SERVICES Suitable Living Environment 172160-732011 Suitable Living Environment Objective 172170-31280 172160-730535 172160-730571 172160-731073 172160-732185 172160-730137 132210-702010 172160-731712 Account # Tornado Shelters Serving Private Mobile Home Parks - Excluding Housing Counseling under 24 CFR 5.100 Services for Abused and Neglected Children Fair Housing Activities (subject to PS cap) Services for victims of domestic violence/ dating violence/sexual assault/stalking Homebuyer Downpayment Assistance Non-Residential Historic Preservation Services for Persons with Disabilities Homeless/AIDS Patients Programs Screening for Lead Poisoning Account Crime Awareness/Prevention Tenant/Landlord Counseling Substance Abuse Services Rental Housing Subsidies Privately Owned Utilities Transportation Services Mental Health Services Subsistence Payments **Employment Training** Child Care Services Interim Assistance Security Deposits Health Services Senior Services Legal Services Youth Services

=	(Please V one box per project)			Project #3	1	Allocation: \$ \$9,950.00
		PROJE	DJECT TYPE CONTINUE	D		Total Manager
L	Account	Account #	Objective	Goal	Indicator	Outcome
>		PU	PUBLIC SERVICES CONTINUED	VUED		
Ш	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
L	Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
Ш	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
>			HOUSING	and in each or support		
	Loss of Rental Income		Decent Affordable Housing			Affordability
Ш	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	132290-30898	Decent Affordable Housing	# of units brought to code		Affordability
	Emergency Rehab	172170-30569	Decent Affordable Housing	# of units brought to code		Affordability
	Minor Home Repair	172170-31227	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
Ш	Rehabilitation: Other Publicly Owned Res Buildings	172160-31602	Decent Affordable Housing	# of units brought to code		Affordability
Ш	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	132280-31605	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
Ш	Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
Ш	Code Enforcement (See Part 4 C)	172170-30310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

tori odd	THE COLLE	ווובב	BOOIL		
PROJECT	PROJECT TYPE CONTINUED	NUED		1 18 1 and	
Account	Account #	Objective	Goal In	Indicator	Outcome
NISNOH	HOUSING CONTINUED				
Residential Historic Preservation		Decent Affordable Housing			Affordability
Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
ECONOMIC	ECONOMIC DEVELOPMENT	E CONTRACTOR DE			
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					
GENERAL	GENERAL ADMINISTRATION	NO			
General Program Administration					
Fair Housing Activities (subject to Admin cap)					
CDBG Funding of HOME Admin					
CDBG Funding of HOME CHDO Operating Expenses					
	OTHER			S 5 3 3 5	
CDBG Non-Profit Capacity Building					

CDBG APPLICATION - PART 4

Project #3 Allocation: \$59,950.00	
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-incom selected, 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.	570.208(a))
JUSTIFICATION: LMC - Low income limited clientele benefit: activities that benefit a limited clientele, a	at least 51% of
Aids in the provention or elimination of alumn or blight	
Aids in the prevention or elimination of slums or blight For the National Objective that principally aids in the prevention of elimination of sl	ums or blight
is selected, describe how the activity will address ONE of the subcategories listed be	_
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 2) Public improvements throughout the area are in a general state of deterioration.	570.208(b))
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.	
JUSTIFICATION: N/A	

CDBG APPLICATION - PART 4 CONTINUED

Project #3	Allocation: \$ \$ 59,950.00
	B - PROJECT DESCRIPTION
Provide a detailed needs of the comm	description of the proposed activity including how the activity will address the nunity:
Provide one-time	or short-term (no more than three months per household per year) emergency pa
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	ncome households. Income will be verified by reviewing household documents (i

CDBG APPLICATION - PART 4 CONTINUED

Project #3 Allo	ocation: \$ \$9,950.00			
	C - CODE ENFO	RCEMENT PROJE	CT ONLY	
Will any of the supportion of the support of the		•	ne Code Enforcen	nent Yes ✓ No
If "Yes" Explain:				
The grantee will be recretocation or displacement of the second of the s	ent plan for the prog	gram prior to release		t to submit a formal
Service Area Where narrative of the propose		•		
out. N/A				
	Severi	ty of Problem		
What level of service is				
A new code enfor				
		m to be increased cւ		
		m previously funded	with CDBG funds	S
How was need determine		Ameridan Alfied		
Census Tract/Block Gr		Area Identified	The Dear Print	
Gonedo Traes Block Gr	очь			
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)
0 :5: 1 :11:				T*
Specific streets within a		imarily rapidantial		
I I I waps attached sh	nowing the area is pr	iaries (People)		
Specify the type of benef			Supporting docume	entation is required.
		pulation that is Low/M		
Jurisdiction's definiti				(a)(3)) Define:
N/A				

CDBG APPLICATION - PART 5

Project #3 Allocation: \$59,950.00
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.
Photos attached with any applicable reports or information
Identify problems resulting if the code enforcement program is not provided, continued or expanded:
Extent of the Solution
Explain how and to what extent the proposed activity will solve the problem:
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.
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.
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.

Project #3 Allocation: \$\$9,950.00

D - PROJECT LOCATION					
Vide					

E - PROJECT PURPOSE								
ALL PROJECTS Enter number of units in the		_	_	Enter	0 fo	r othe	r unit	tynes
# of clients to be served	арргорпал			e of clie				
216		_	eor					
0			Households					
0			Housing Units					
0			Public Facilities					
PUBLIC SERVIC	PUBLIC SERVICES PROJECTS ONLY							
Help Prevent Homelessness?				Yes	V	No		
Help the Homeless?				Yes	V	No		
Help those with HIV/AIDS?				Yes	V	No		
Help Persons with Disabilities?			Yes V No					
PUBLIC FACILITIES & IMPR	OVEMEN	TS PROJECTS ONLY						
Will the project meet ADA standards for access?	>			_Yes		No		
SENIOR CENTER PRO	DJECT DE	M	OG	RAPHIC	cs			E de Lécure
Estimated Number of	Current N	len	nbe	ers				
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								

This is a new project This is an expanded project	Project #3 Allo	ocation: \$ <u>\$</u>	9,950.00							
This is an ongoing project This is an expanded project from previous years G - PROJECT ADMINISTRATION Community will manage project Community will hire a vendor to manage project County will administer contract Other Federal Funds Other Federal Funds Other Federal Funds Texampt Project Exempt Project Exempt Project Location Map Attached OR Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Environmentally Assessed Environmentall Assessment Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Project S Other Project S	This is a new project				Tvo	LEGO.	No			
This is an expanded project from previous years G - PROJECT ADMINISTRATION Community will manage project Community will hire a vendor to manage project Yes							===			
G - PROJECT ADMINISTRATION Community will manage project Yes								V		
Community will manage project Community will hire a vendor to manage project County will administer contract Other Federal Funds \$ 0	This is an expanded pr	oject from p	revious years		Ye	}	No	 √		
Community will hire a vendor to manage project County will administer contract Other Federal Funds \$ 0		G -	PROJECT AL	MIMO	STRAT	ON	de line		William Carry	
Other Federal Funds \$ 0 State/Local Funds \$ 0 Other \$ 0 Please	Community will manage						No	V		
Other Federal Funds \$0 State/Local Funds \$0 Other \$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 OR Categorically Excluded Project Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Step Attached Project is in Flood Plain Step Attached Project is Environmentally Assessed Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Step Attached Project is in Flood Plain Project Location Map Attached Project is in Flood Plain Step Attached	Community will hire a v	endor to ma	anage project		Ye	; <u> </u>	No	V		
Please ✓ each box as it applies and attach all required documents Exempt Project Project is Exempt per 24 CFR 58.34 Exempt Form Attached OR Categorically Excluded Project Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc OR Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is in Flood Plain Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Reproject is Flood Plain Reproject Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project Location Map Attached	County will administer	contract			Ye	<u> </u>	No	1		
Please ✓ each box as it applies and attach all required documents Exempt Project Project is Exempt per 24 CFR 58.34 Exempt Form Attached OR Categorically Excluded Project Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc OR Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is in Flood Plain Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Reproject is Flood Plain Reproject Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project Location Map Attached Project is in Flood Plain Reproject Location Map Attached Project Location Map Attached				1000	Maria Maria		en in disease			
Froject is Exempt per 24 CFR 58.34 ✓ Exempt Form Attached Categorically Excluded Project Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc CR Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is Flood Plain Review Assessed Environmental Assessment Attached Project is in Flood Plain Review Assessed Project Project is Flood Plain Review Assessed Project Project is Flood Plain Review Assessed Project Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Other Projects	Other Federal Funds	\$0	State/Local	Fund	s \$0			Other	\$0	
Froject is Exempt per 24 CFR 58.34 ✓ Exempt Form Attached Categorically Excluded Project Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc CR Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is Flood Plain Review Assessed Environmental Assessment Attached Project is in Flood Plain Review Assessed Project Project is Flood Plain Review Assessed Project Project is Flood Plain Review Assessed Project Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Project Location Map Attached Project is in Flood Plain Review Assessed Project Other Projects		1.	1							
Categorically Excluded Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc CR Environmentally Assessed Project Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is in Flood Plain Representation of the project Location Map Attached Project is in Flood Plain Representation of the project Location Map Attached Representation of th			R 58.34			7	Project	Location	Map Attached	
Project is Categorically Excluded Statutory Checklist Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc CR Environmentally Assessed Project Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects Other Projects	Ir.		C	R						
Statutory Checklist Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc CR Environmentally Assessed Project Project is Environmentally Assessed Environmental Assessment Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects	V			y Exc	luded F	roje	ct			
Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc OR Environmentally Assessed Project Project is Environmentally Assessed Environmental Assessment Attached Project is in Flood Plain Project is in Flood Plain 8 Step Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached Other Projects Other Projects			ıded		T					
Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Project is in Flood Plain Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects				-						
Project is Environmentally Assessed Project □ Project is Environmentally Assessed □ Environmental Assessment Attached □ Project Location Map Attached □ Project is in Flood Plain □ 8 Step Attached □ Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects			akaov com/Pro	norty						
Environmentally Assessed Project Project is Environmentally Assessed Environmental Assessment Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects	1 1000 Flail Map	nups.//gis.u			Galewa	// 110	me.mvc	<u> </u>		
Project is Environmentally Assessed Environmental Assessment Attached Project Location Map Attached Project is in Flood Plain Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects				27.55 (8)	eneend	Dro	ioct	-84		
Environmental Assessment Attached Project Location Map Attached Project is in Flood Plain 8 Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects	Project is Environ			ily As	3535cu	FIU	jeci	10 1 12 1		
Project is in Flood Plain 8 Step Attached Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects				П	Projec	Loc	cation M	lan Attac	hed	
Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc Other Projects			ittaariaa	\dashv				up / illuo	nou -	
			akgov.com/Pro	perty				2		
Historic Preservation Profile (HPP) Attached Demolition Checklist Attached	<u> </u>				rojects					
	Historic Preserva	tion Profile	(HPP) Attached	d			Demol	ition Che	cklist Attached	

Chart Commerce Charter Town of Nov City-wide 1

Economic Development & Community Affairs David Coulter, County Executive

OAKLAND COUNTY COMMUNITY & HOME IMPROVEMENT

250 Eirzbehl Jake Road, Ste., 1900 Pontiac, MI 48341-0414 248.656.0493 www.cakgov.com/chi



Area-Wide Benefit Map City of Novi

County Border



Community Boundary (Highlighted)



Census Tract 2010

Eligible Area-Wide

Non-Eligible Block Groups Benefit Block Groups

= Interstate

Major State

Minor

Waterbodies Railroad



1 in = 0.82 miles

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

Map Created 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: 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: Robert J. Gatt
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 payment 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: \$9,950

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$9,950

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 for complete step mitig	liance s or ation	Compliance determinations
STATUTES, EXECUTIVE O	RDERS,	AND R	EGULATIONS LISTED AT 24 CFR §58.6
Airport Runway Clear Zones and Accident Potential Zones	Yes	No	No airports near Novi
24 CFR Part 51 Subpart D			
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes	No	Novi is not within a coastal zone
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	Not applicable to public service

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: Daluma Sula	Date: 11-21-32
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Dir	ector, 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).

CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - APPLICANT CONTACT				
Community:	Novi (City)			
CDBG Planning Allocation:	\$ 125,932.00			
Contact Person:	Sabrina Lilla			
Telephone:	248-735-5692			
Best time to contact:	9:00 AM-4:00 PM Monday-Friday			
UEI #:	HSCJU29TX894			
Copy of current SAMS attached:	Yes✓_ If No, E <u>xpl</u> ain:			
Is community subject to Single Audit?	Yes _ 🗸 _ No			

B - PROPOSED PROJECT				
Project # <u>4</u> Nam	Public Service - Child care services Allocation: \$ \$9,950.00			
Total # of Projects:	4			
# of Public Service Projects:	3			
Public Service %:	27.7			

C - AFFIDAVIT OF COMPLIANCE The undersigned certifies that the information in this application is true and correct. In applying for CDBG funds, the applicant has read, understands and agrees to comply with all the provisions of all federal regulations issued thereto by the U.S. Department of Housing and Urban Development (HUD), state and local regulations and laws. Name of Highest Elected Official or Designee: Robert J. Gatt Title of Highest Elected or Designee: Mayor

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
A - Applicant Contact B - Proposed Projects C- Affidavit of Compliance with Federal, State, Local Regulations D - Conflict of Interest Certification
PART 3 - COMPLETE PER PROJECT
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 - CONTINUED

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:	Robert J. Gatt
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

Sustainability 172170-731696 | Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access | Sustainability Sustainability Sustainability Sustainability Sustainability Sustainability Sustainability Sustainability Sustainability Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access | Sustainability Outcome Allocation: \$ \$9,950.00 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 Strengthen Communities | # of LMI HH with new/improved access Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access # 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 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 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 Strengthen Communities | # of LMI HH with new/improved access Suitable Living Environment | Strengthen Communities | # of LMI HH with new/improved access Indicator Project #4 Suitable Living Environment | Strengthen Communities Suitable Living Environment | Strengthen Communities Goal PUBLIC FACILITIES AND IMPROVEMENTS ACQUISITION AND DISPOSITION Suitable Living Environment Suitable Living Environment Suitable Living Environment Suitable Living Environment PROJECT TYPE Objective 172170-730744 172170-732114 172170-731745 172170-730733 172170-731498 172170-730003 172170-731332 172170-730744 172170-731864 172170-732021 172170-731619 172170-731815 172170-730536 172170-30345 Account # Other Public Improvements Not Listed in 03A-03T Facilities for AIDS Patients (not operating costs) Facilities for Abused and Neglected Children (Please V one box per project) Homeless Facilities (not operating costs) Facilities for Persons with Disabilities Solid Waste Disposal Improvements Cleanup of Contaminated Sites Flood Drainage Improvements Account Parks, Recreational Facilities Remove Architectural Barriers Water/Sewer Improvements Acquisition of Real Property Disposition of Real Property Clearance and Demolition Fire Stations/Equipment Neighborhood Facilities Street Improvements Special Assessments Child Care Centers Asbestos Removal Parking Facilities Health Facilities Youth Centers Tree Planting Senior Center Relocation Sidewalks

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

Availability/Accessibility Sustainability Sustainability Sustainability Sustainability Outcome Allocation: \$ \$9,950.00 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 # of LMI persons with new access Indicator Slum Blight PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED 172170-31280 |Suitable Living Environment | Strengthen Communities Project #4 Improve Quality of Life Suitable Living Environment | Improve Quality of Life PROJECT TYPE CONTINUED PUBLIC SERVICES Suitable Living Environment Objective 172160-730535 172160-732011 172160-731941 172160-732185 172160-730137 132210-702010 172160-730571 172160-731073 172160-731712 Account # Tornado Shelters Serving Private Mobile Home Parks - Excluding Housing Counseling under 24 CFR 5.100 Services for Abused and Neglected Children Fair Housing Activities (subject to PS cap) Services for victims of domestic violence/ Please V one box per project) dating violence/sexual assault/stalking Homebuyer Downpayment Assistance Non-Residential Historic Preservation Services for Persons with Disabilities Homeless/AIDS Patients Programs Account Crime Awareness/Prevention Screening for Lead Poisoning Tenant/Landlord Counseling Substance Abuse Services Rental Housing Subsidies Privately Owned Utilities Transportation Services Subsistence Payments Mental Health Services **Employment Training** Child Care Services Interim Assistance Security Deposits Senior Services Health Services Youth Services Legal Services

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

of LMI persons with new access Availability/Accessibility Allocation: \$ \$9,950.00 Sustainability Affordability Outcome ΑN # of LMI persons served Indicator ¥ Project #4 Improve Quality of Life # of units brought to code Decent Affordable Housing | # of units brought to code Decent Affordable Housing | # of units brought to code Decent Affordable Housing | # of units brought to code # of units brought to code Decent Affordable Housing # of units brought to code Decent Affordable Housing | # of units brought to code # of units brought to code Suitable Living Environment | Strengthen Communities Improve Quality of Life Improve Quality of Life Decent Affordable Housing | # of units brought to code Improve Quality of Life Improve Quality of Life Improve Quality of Life Goal Ϋ́ PROJECT TYPE CONTINUED PUBLIC SERVICES CONTINUED Suitable Living Environment Suitable Living Environment Decent Affordable Housing Decent Affordable Housing Suitable Living Environment Suitable Living Environment Suitable Living Environment Suitable Living Environment Decent Affordable Housing HOUSING Objective 172160-730880 172160-731665 172160-732170 172170-30310 172170-30569 172170-31227 132280-31605 132210-702010 132290-30898 172160-31602 Account # Homeownership Assistance - ex Housing Counseling Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard) Housing Counseling for Homeownership Assist (13B) Lead-Based Paint/Lead Hazards Testing/Abatement Rehabilitation: Other Publicly Owned Res Buildings Housing Counseling Support HOME Hsg Activities Housing Services, Excluding Housing Counseling Rehabilitation: Energy Efficiency Improvements Housing Counseling only, under 24 CFR 5.100 Rehabilitation: Public Housing Modernization Housing Information and Referral Services Please one box per project) Housing Counseling in Conjunction with Homebuyer Downpayment Assist (05R) Rehabilitation: Single-Unit Residential Rehabilitation: Multi-Unit Residential Code Enforcement (See Part 4 C) CDBG Assisted Housing Rehab Housing Counseling Supporting Account Rehabilitation: Administration Rehabilitation: Acquisition Neighborhood Cleanups Construction of Housing Loss of Rental Income Mobile Home Repair Minor Home Repair **Emergency Rehab** Food Banks

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

Ount Account # HOUSING CONTINUED Objective Goal Indicator Coal Indicator Indicator Indicator Indicator Coal Indicator	L Le	(Flease V one box per project)		Project # 4	All	Allocation: \$\psi\cong \cong \	20:00010
Account # Objective Goal Indicator ContinueDamporsing ContinueDamporsing Decent Affordable Housing	100	PROJEC	CT TYPE CONTI	NUED			
HOUSING CONTINUED Decent Affordable Housing		Account	Account #	Objective	Goal	Indicator	Outcome
("In-Rem Housing") ECONOMIC DEVELOPMENT mmercial/Industrial Instruction, Rehabilitation Itance to For-Profit Business tance GENERAL ADMINISTRATION Denses Decent Affordable Housing Decent Affordable Hous	>	NON	SING CONTINUED				
("In-Rem Housing") ECONOMIC DEVELOPMENT	Ą	esidential Historic Preservation		Decent Affordable Housing			Affordability
nmercial/Industrial hent instruction, Rehabilitat tance to For-Profit Bus tance	0	peration and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing			Affordability
nmercial/Industrial lent Instruction, Rehabilitat tance to For-Profit Bus tance	>	ECONO	MIC DEVELOPMEN	U.			
nent Instruction, Rehabilitat tance to For-Profit Bus tance	Re	habilitation: Publicly or Privately Owned Commercial/Industrial					
nent instruction, Rehabilitat tance to For-Profit Bus tance	<u> වි</u>	mmercial/Industrial: Acquisition/Disposition					
nstruction, Rehabilitat tance to For-Profit Bus tance	ပ်	mmercial/Industrial: Infrastructure Development					
tance to For-Profit Bus	Ŝ						
tance to For-Profit Bus	Š	mmercial/Industrial: Other Improvements					
tance	ĔĞ	onomic Development: Direct Financial Assistance to For-Profit Business					
	Щ	onomic Development: Technical Assistance					
	ШĞ	onomic Development: Microenterprise Assistance					
	>	GENERA	AL ADMINISTRATIC	NO			
	g	neral Program Administration					
	Fai	ir Housing Activities (subject to Admin cap)					
	<u> </u>	DBG Funding of HOME Admin					
_	<u> </u>	BG Funding of HOME CHDO Operating Expenses					
:::::::::::::::::::::::::::::::::::::::	>		OTHER				
CDBG Non-Profit Capacity Building	ō L	CDBG Non-Profit Capacity Building					

CDBG APPLICATION - PART 4

Proje	ct # <u>4</u> Allocation: \$ \$9,950.00	
	A - CDBG NATIONAL OBJECTIVE	VE SUPERIOR STATE
	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 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	570.208(a))
	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.	
	TIFICATION: - Low income limited clientele benefit: activities that benefit a limited clientele, at	least 51% of
	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	elected, 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))
IIII	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 N/A	TIFICATION:	

CDBG APPLICATION - PART 4 CONTINUED

Project #_4 Allocation: \$_\$9,950.00
B - PROJECT DESCRIPTION
Provide a detailed description of the proposed activity including how the activity will address the needs of the community:
Provide specialized counseling and camp and field trip scholarships to children under the age of 13
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):
Low to moderate income households. NYA collections the family's 1040 tax forms from the most re

CDBG APPLICATION - PART 4 CONTINUED

Project #4 Alle	ocation: \$ \$9,950.00			
	C - CODE ENFO	RCEMENT PROJE	CT ONLY	
Will any of the supporti		-	ne Code Enforcer	
Program possibly trigg	er displacement of a	ny "persons"?		V No
If "Yes" Explain:				
The grantee will be re	quired as a special	condition of the CD	BC grant contrac	et to submit a formal
relocation or displacem	•		_	to submit a format
If "No" Explain how th		•	· g	
· · · · · · · · · · · · · · · · · · ·				
Service Area Where				
narrative of the propose	ed activity and servic	e area where the Co	ode Enforcement a	activity will be carried
out. N/A				
1077				
	Severi	ty of Problem		
What level of service is	needed?			
A new code enfor				
4-1-	enforcement prograr			
	enforcement program	n previously funded	with CDBG fund	S
How was need determ		Area Identified		
Census Tract/Block Gr		Alea lucilulleu		
Conodo maos Brook Or	очь			
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)
Blook Group (c)	Diook Group (b)	Block Group (b)	Block Group (b)	Blook Group (b)
0 15 1 111				
Specific streets within		.iili		
	nowing the area is pr	iaries (People)	75.5 L 6 L	
Specify the type of benef			Supporting docume	entation is required.
Primarily Low/Mod	(Include % of total por	oulation that is Low/M	od)	*
Jurisdiction's definiti	on of deteriorated o	or deteriorating (H	CDA, Section 105	(a)(3)) Define:
N/A				

CDBG APPLICATION - PART 5

Project #4 Allocati	ion: \$ \$9,950.00
A STANSON OF MENTAL STANCES A	Conditions within the Service Area
	, the existing conditions in the service area that qualifies the area, as iction, as deteriorating or deteriorated.
	any applicable reports or information
Identify problems resultine expanded:	ng if the code enforcement program is not provided, continued or
	Extent of the Solution
Explain how and to what ex	tent the proposed activity will solve the problem:
·	
	proposed strategy for using code enforcement together with public or rivices (e.g., a homeowner rehabilitation program) that can be expected service area.
and other activities will mitig	and metrics to be used to assess whether the code enforcement program gate the deterioration of the service area during the time CDBG funds are code enforcement program.
	Activity Implementation Plan
(i.e. public or private improv	ow the code enforcement program, together with "supportive activities" vements, rehabilitation, or services) will mitigate deterioration and is ne of the area. Also, identify any current or potential funding sources cosed supportive activities.

Project #4____ Allocation: \$\$9,950.00

D - PROJECT LOCATION						
Please ✓ one box	✓					
	√	City/Township/Village Wide				
Describe Project Location		Area Wide Benefit Only				
		Specific				
Parcel ID#						
Address	25345 Tat	ft Road				
City	City Novi					
Zip Code	48374					
Areawide Benefit (AWB) Projects Only		Census Tract Block Group				
Attach AWB Map with project location indicated		W				
Describe service area for:	in the state of					
Fire Stations/ Equipment						
Parks, Recreational Facilities						
Special Assessments						

E - PROJEC	CT PURPO	S	E	2 PT 150 V	200	美国的国际的国际
ALL PROJECTS Enter number of units in the				e. Enter 0) fo	r other unit types
# of clients to be served Type of clients to be served						
50	People					
0				seholds		
0		Н	lou	sing Unit	s	
0		Р	ubl	ic Faciliti	ies	
PUBLIC SERVIC	ES PROJE	EC	TS	ONLY		
Help Prevent Homelessness?				_Yes_	V	_ No
Help the Homeless?				_ Yes _	✓	_ No
Help those with HIV/AIDS?				_ Yes _	✓	_ No
Help Persons with Disabilities?		_		_ Yes _	✓	_ No
PUBLIC FACILITIES & IMPR	OVEMEN	TS	PF	ROJECT	s c	ONLY
Will the project meet ADA standards for access?				_Yes		No
SENIOR CENTER PRO	DJECT DE	M	OG	RAPHIC	S	
Estimated Number of	Current N	ler	nbe	ers		
White alone		Α	sia	n Alone		
Black or African American alone		Some other race alone				
American Indian and Alaska Native alone		T	wo	or more	rac	ces
Native Hawaiian & Other Pacific Islander alone						

	ect #4 All										
This					Tv	100	AL.			Toley.	
	s is a new project				Yes_	-	No	V	_		
This	s is an ongoing pro	ect			Yes _	Ш	L No .	√	_		
This	s is an expanded p	Yes_		_ No	√						
E.		S. W. Carlo	G - PROJECT AD	MINIST	RATIO	N	.0.50	-33.5	10227	ligy 88	ali istili
Con	nmunity will manag				Yes		No	V	1010		V 1000
	nmunity will hire a		manage project		Yes	7	No	1			
	ınty will administer				Yes		No	1			
1630		587 LEVI 541		MISTILE O				NSV.S		C (SA)	endin steri
Oth	ner Federal Funds	\$0	State/Local F	unds	\$0		201.000	Othe	er	\$0	
										-	
	Diagon	al anah			-h -ll			A LIM			
Mark .	Please	e v each	box as it applies a	ind atta	ch all re	qui	rea ac	Currie	ents	S. 500	**** T
<u>/</u>	Please	e v each		nd atta pt Proj		qui	rea ac	Currie	ents		
✓ ✓	Project is Exemp		Exem			equi	rea ac	Cume	ents		
✓ ✓ ✓		ot per 24 C	Exem						T T	Map <i>i</i>	Attached
✓ ✓ ✓	Project is Exemp	ot per 24 C	Exem CFR 58.34		ect				T T	Мар	Attached
	Project is Exemp	ot per 24 C	Exem CFR 58.34	pt Proj R	ect	P	roject		T T	Мар	Attached
\ \ \ \	Project is Exemp Exempt Form At	ot per 24 C tached	Exem OFR 58.34 O Categorically	pt Proj R	ect	P	roject		T T	Мар	Attached
	Project is Exemp	ot per 24 C tached orically Ex	Exem OFR 58.34 O Categorically cluded	pt Proj R Exclud	ect	P	roject	Loca	tion		Attached
	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached	Exem OFR 58.34 O Categorically cluded	Pt Proj	ect] P ject	roject t	Loca	tion		Attached
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached	Exem OFR 58.34 O Categorically cluded	R Exclud	ect led Pro roject Le	ject oca	roject t tion M	Local	tion		Attached
✓ ✓ ✓	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached	Exem CFR 58.34 Categorically cluded ed s.oakgov.com/Prop	R Exclud	ect led Pro roject Le	ject oca	roject t tion M	Local	tion		Attached
	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached	Exem CFR 58.34 Categorically cluded ed s.oakgov.com/Prop	R Exclude P 8 eertyGa	led Pro roject Lostep At	ject oca ttacl	roject t tion M hed ie.mvc	Local	tion		Attached
	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached Plain https://gis	Categorically cluded ed S.oakgov.com/Prop	R Exclude P 8 eertyGa	led Pro roject Lostep At	ject oca ttacl	roject t tion M hed ie.mvc	Local	tion		Attached
	Project is Exempt Exempt Form Att	ot per 24 Cotached orically Exist Attached Plain https://gis	Categorically cluded ed S.oakgov.com/Prop	R Exclude P 8 ertyGa R y Asse	led Pro roject Lostep At	p P oca	roject tion M hed hed e.mvc	Location Location	ttach	ned	Attached
	Project is Exempt Exempt Form Att	ot per 24 Contached orically Exist Attached d Plain https://gis	Categorically cluded ed S.oakgov.com/Prop	P Exclude 8 P R Y Asse	led Project Losteway/H	pectocca ttacl	roject tion M hed he.mvc	Location At	ttach	ned	Attached
	Project is Exempt Exempt Form Att	ot per 24 Contached orically Exist Attached d Plain https://gis	Categorically cluded ed S.oakgov.com/Prop	P Exclude 8 P R Y Asse	led Project Losteway/H	pectocca ttacl	roject tion M hed he.mvc	Location At	ttach	ned	Attached
✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	Project is Exempt Exempt Form Att	ot per 24 Contached orically Exist Attached d Plain https://gis	Categorically cluded ed S.oakgov.com/Proposition Assessed at Attached S.oakgov.com/Proposition Assessed Attached S.oakgov.com/Proposition Attached S.oakgov.com/P	P Exclude 8 P R P Asserty Gardy Asserty Gardy B R P R P R P R P R P R P R P R P R P R	led Project Lostep Atteway/H	pectocca ttacl	roject tion M hed he.mvc	Location At	ttach	ned	Attached
	Project is Exempt Exempt Form Att Project is Categor Statutory Checkl Project is in Floor Flood Plain Map Project is Environ Environmental A Project is in Floor Flood Plain Map	ot per 24 Cotached orically Exist Attached d Plain https://gis	Categorically cluded ed S.oakgov.com/Proposition Assessed at Attached S.oakgov.com/Proposition Assessed Attached S.oakgov.com/Proposition Attached S.oakgov.com/P	P Exclude 8 P R Y Asse	led Project Lostep Atteway/H	ject oca ttacl dom	tion M hed ect tion M hed	Location Attacks and Attacks a	ttach	ned	Attached

13/3/20

Charte Fowns of Novi City-wide

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



Area-Wide Benefit Map City of Novi



Community Boundary (Highlighted)

Community Boundary

Census Tract 2010

Benefit Block Groups Eligible Area-Wide

Non-Eligible Block Groups

= Interstate

S

State

Minor Major

+ Railroad

Waterbodies

1 in = 0.82 miles

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

Map Created 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: Child care services
Responsible Entity: OAKLAND COUNTY
Grant Recipient (if different than Responsible Entity):
State/Local Identifier: Novi
Preparer: Sabrina Lilla
Certifying Officer Name and Title: Robert J. Gatt
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 under the age of 13 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: \$9,950

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$9,950

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	Yes	No	No airports near Novi		
24 CFR Part 51 Subpart D					
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes	No	Novi is not within a coastal zone		
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	Not applicable to public service		

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: Salruna della	Date: 11-21-29
Name/Title/Organization: _Sabrina Lilla, Deputy Finance Director, G	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).

	=