

HUD IDIS MATRIX CODE KEY

Matrix Code Key		National Objective Codes (N = Not Allowed)												
Code	Eligible Activity	LMA	LMAFI	LMASA	LMC	LMCMC	LMCSV	LMH	LMHSP	LMJ	LMJFI	LMJP	SBA	SBS
01	Acquisition of Property - 570.201(a)					N	N				N			
02	Disposition - 570.201(b)					N	N				N			N
03A	Senior Centers	N				N	N	N	N					
03B	Facility for Persons with Disabilities	N				N	N	N	N					
03C	Homeless Facilities (not operating costs)	N				N	N	N	N					
03D	Youth Centers	N				N	N	N	N					
03E	Neighborhood Facilities					N	N	N	N					
03F	Parks, Recreational Facilities		N	N		N	N	N	N	N		N		
03G	Parking Facilities					N	N	N	N					
03H	Solid Waste Disposal Improvements					N	N							
03I	Flood Drainage Improvements					N	N							
03J	Water/Sewer Improvements					N	N							
03K	Street Improvements					N	N							
03L	Sidewalks					N	N							
03M	Child Care Centers	N				N	N	N	N					
03N	Tree Planting					N	N		N					
03O	Fire Station/Equipment		N	N	N	N	N	N	N	N		N		
03P	Health Facilities					N	N	N	N					
03Q	Abused and Neglected Children Facilities	N				N	N	N	N					
03R	Asbestos Removal					N	N	N	N					
03S	Facilities for AIDS Patients (no operating costs)	N				N	N	N	N					
03T	Operating Costs Homeless/AIDS Patients	N	N	N		N	N	N	N	N	N	N		N
03Z	Other Public Improvements Not Listed in 03A-03S					N	N							
04	Clearance and Demolition					N	N				N			
04A	Cleanup of Contaminated Sites					N	N				N			
05A	Senior Services	N	N	N		N		N	N	N	N	N		N
05B	Services for Persons with Disabilities	N	N	N		N		N	N	N	N	N		N
05C	Legal Services		N	N		N		N	N	N	N	N		N
05D	Youth Services	N	N	N		N		N	N	N	N	N		N
05E	Transportation Services		N	N		N		N	N	N	N	N		N
05F	Substance Abuse Services		N	N		N		N	N	N	N	N		N
05G	Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking	N	N	N		N		N	N	N	N	N		N
05H	Employment Training		N	N		N		N	N	N	N	N		N
05I	Crime Awareness		N	N		N		N	N	N	N	N		N
05J	Fair Housing Activities-Subj.to Public Service Cap		N	N		N		N	N	N	N	N		N
05K	Tenant/Landlord Counseling	N	N	N		N		N	N	N	N	N		N
05L	Child Care Services	N	N	N		N		N	N	N	N	N		N
05M	Health Services		N	N		N		N	N	N	N	N		N
05N	Abused and Neglected Children	N	N	N		N		N	N	N	N	N		N
05O	Mental Health Services		N	N		N		N	N	N	N	N		N
05P	Screening for Lead Based Paint/Lead Hazards	N	N	N		N		N	N	N	N	N		N
05Q	Subsistence Payments	N	N	N		N		N	N	N	N	N		N
05R	Homebuyer Downpayment Assistance - Excluding Housing Counseling, under 24 CFR 5.100	N	N	N	N	N	N			N	N	N		N
05S	Rental Housing Subsidies	N	N	N	N	N				N	N	N		N
05T	Security Deposits	N	N	N	N	N				N	N	N		N
05U	Housing Counseling Only, under 24 CFR 5.100	N	N	N	N	N	N			N	N	N	N	N
05V	Neighborhood Cleanups		N	N	N	N		N	N	N	N	N		N
05W	Food Banks		N	N		N		N	N	N	N	N		N
05X	Housing information and referral services	N	N	N		N	N			N	N	N	N	N
05Y	Housing Counseling under 24 CFR 5.100 supporting homebuyer downpayment assistance (05R)	N	N	N	N	N	N			N	N	N		N
05Z	Other Public Services Not Listed in 03T and 05A-05Y		N	N		N		N	N	N	N	N		N
06	Interim Assistance		N	N	N	N	N	N	N	N	N	N		
08	Relocation					N	N				N			
09	Rental Income Loss					N	N				N			
11	Privately Owned Utilities					N	N				N			
12	Construction of Housing	N	N	N	N	N	N			N	N	N		N
13A	Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance 13B	N	N	N	N	N	N			N	N	N	N	N
13B	Homeownership Assistance - excluding Housing Counseling under 24 CFR 5.100	N	N	N	N	N	N			N	N	N	N	N

HUD IDIS MATRIX CODE KEY CONTINUED

Matrix Code Key		National Objective Codes (N = Not Allowed)												
Code	Eligible Activity	LMA	LMAFI	LMASA	LMC	LMCMC	LMCSV	LMH	LMHSP	LMJ	LMJFI	LMJP	SBA	SBS
14A	Rehab; Single-Unit Residential	N	N	N	N	N	N			N	N	N		
14B	Rehab; Multi-Unit Residential	N	N	N	N	N	N			N	N	N		
14C	Public Housing Modernization	N	N	N	N	N	N			N	N	N		
14D	Rehab; Other than Public-Owned Residential Buildings	N	N	N	N	N	N			N	N	N		
14E	Rehab. Pub./Pvt.-Comm'/Indust'					N	N	N	N		N			
14F	Energy Efficiency Improvements	N	N	N	N	N	N			N	N	N		
14G	Acquisition for Rehabilitation	N	N	N	N	N	N			N	N	N		
14H	Rehabilitation Administration					N	N				N			
14I	Lead-Based Paint Abatement	N	N	N	N	N	N			N	N	N		
14J	Housing Services, excluding Housing Counseling under 24 CFR 5.100	N	N	N	N	N	N			N	N	N	N	N
14K	Housing Counseling, under 24 CFR 5.100, Supporting HOME Program Assistance Housing Activities	N	N	N	N	N	N			N	N	N	N	N
14L	Housing Counseling, under 24 CFR 5.100, In Conjunction with CDBG Assisted Housing Rehab	N	N	N	N	N	N			N	N	N		
15	Code Enforcement		N	N	N	N	N	N	N	N	N	N		N
16A	Residential Historic Preservation	N	N	N	N	N	N			N	N	N		
16B	Non-Residential Historic Preservation					N	N	N	N		N			
17A	ED Acquisition by Recipient					N	N	N	N					
17B	CI Infrastructure Development					N	N	N	N					N
17C	CI Building Acq., Construction, Rehabilitation					N	N	N	N		N			
17D	Other Commercial/Industrial Improvements					N	N	N	N		N			
18A	ED Assistance to For-Profits				N	N	N	N	N		N			N
18B	Economic Development: Technical Assistance				N	N		N	N		N			N
18C	Micro-Enterprise Assist.						N	N	N		N			N
19C	Nonprofit Capacity Building													
19E	Operation and Repair of Foreclosed Property		N	N	N	N	N			N	N	N	N	N
20	Planning	N	N	N	N	N	N	N	N	N	N	N	N	N
21A	General Program Admin. - 570.208	N	N	N	N	N	N	N	N	N	N	N	N	N
21B	Indirect Costs	N	N	N	N	N	N	N	N	N	N	N	N	N
21C	Public Information	N	N	N	N	N	N	N	N	N	N	N	N	N
21D	Fair Housing Activity (subject to Admin. cap)	N	N	N	N	N	N	N	N	N	N	N	N	N
21H	CDBG Funding of HOME Admin.	N	N	N	N	N	N	N	N	N	N	N	N	N
21I	CDBG Funding of HOME CHDO Operating Costs	N	N	N	N	N	N	N	N	N	N	N	N	N
23	Tornado Shelters - Private Mobile Home Parks		N	N	N	N	N	N	N	N	N	N	N	N

NATIONAL OBJECTIVE KEY		ENTITLEMENTS
LMA	Low- and moderate-income (Low/Mod) Area Benefit	570.208(a)(1)
LMAFI	Low/Mod Area Benefit CDFI	570.208(d)(6)(i)
LMASA	Low/Mod Area Benefit NRSA	570.208(d)(5)(i)
LMC	Low/Mod Limited Clientele	570.208(a)(2)
LMCMC	Low/Mod Limited Clientele Microenterprise Development	570.208(a)(2)(iii)
LMCSV	Low/Mod Limited Clientele, Job Service Benefit	570.208(a)(2)(iv)
LMH	Low/Mod Housing	570.208(a)(3)
LMHSP	Low/Mod Housing, CDFI or NRSA	570.208(d)(5)(ii) & (d)(6)(ii)
LMJ	Low/Mod Job Creation or Retention	570.208(a)(4)
LMJFI	Low/Mod Job Creation/Retention, Public Facility/Improvement	570.208(a)(4)(vi)(F)
LMJP	Low/Mod Job Creation or Retention, Location Based	570.208(a)(4)(iv)(B)
SBA	Slum and Blight Area	570.208(b)(1)
SBS	Slum and Blight Spot	570.208(b)(2)

PY 2025 ELIGIBLE PROJECTS & CDBG MATRIX CODES

CDBG matrix codes are used to indicate-but do not establish-activity eligibility. An activity must be eligible in accordance with the regulations at 24 CFR 570.201- 570.207. If interested in activities other than those listed below contact the Grant Compliance Coordinator at (248) 858-5312 to discuss eligibility

ACQUISITION AND DISPOSITION

- 02 Disposition of Real Property
- 04 Clearance and Demolition
- 04A Cleanup of Contaminated Sites
- 08 Relocation

PUBLIC FACILITIES AND IMPROVEMENTS

- 03A Senior Center
- 03B Facilities for Persons with Disabilities
- 03C Homeless Facilities (not operating costs)
- 03D Youth Centers
- 03E Neighborhood Facilities
- 03F Parks, Recreational Facilities
- 03G Parking Facilities
- 03H Solid Waste Disposal Improvements
- 03I Flood Drainage Improvements
- 03J Water/Sewer Improvements
- 03K Street Improvements
- 03L Sidewalks
- 03M Child Care Centers
- 03N Tree Planting
- 03O Fire Stations/Equipment
- 03P Health Facilities
- 03Q Facilities for Abused and Neglected Children
- 03R Asbestos Removal
- 03S Facilities for AIDS Patients (not operating costs)
- 03Z Other Public Improvements Not Listed in 03A-03T
- 06 Interim Assistance
- 11 Privately Owned Utilities
- 16B Non-Residential Historic Preservation
- 23 Tornado Shelters Serving Private Mobile Home Parks

PUBLIC SERVICES

- 03T Homeless/AIDS Patients Programs
- 05A Senior Services
- 05B Services for Persons with Disabilities
- 05C Legal Services
- 05D Youth Services
- 05E Transportation Services
- 05F Substance Abuse Services
- 05G Services for victims of domestic violence, dating violence, sexual assault, or stalking
- 05H Employment Training
- 05I Crime Awareness/Prevention
- 05J Fair Housing Activities (subject to Public Services cap)
- 05K Tenant/Landlord Counseling
- 05L Child Care Services

PY 2025 ELIGIBLE PROJECTS & CDBG MATRIX CODES CONTINUED

PUBLIC SERVICES CONTINUED

- 05M Health Services
- 05N Services for Abused and Neglected Children
- 05O Mental Health Services
- 05P Screening for Lead Poisoning
- 05Q Subsistence Payments
- 05R Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100
- 05S Rental Housing Subsidies
- 05T Security Deposits
- 05U Housing Counseling only, under 24 CFR 5.100
- 05V Neighborhood Cleanups
- 05W Food Banks
- 05X Housing Information and Referral Services
- 05Y Housing Counseling under 24 CFR 5.100 Supporting Homebuyer Downpayment Assist (05R)
- 05Z Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)

HOUSING

- 09 Loss of Rental Income
- 12 Construction of Housing
- 13A Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance (13B)
- 13B Homeownership Assistance – excluding Housing Counseling under 24 CFR 5.100
- 14A Rehabilitation: Single-Unit Residential
- 14B Rehabilitation: Multi-Unit Residential
- 14C Rehabilitation: Public Housing Modernization
- 14D Rehabilitation: Other Publicly Owned Residential Buildings
- 14F Rehabilitation: Energy Efficiency Improvements
- 14G Rehabilitation: Acquisition
- 14H Rehabilitation: Administration
- 14I Lead-Based Paint/Lead Hazards Testing/Abatement
- 14J Housing Services, Excluding Housing Counseling, under 24 CFR 5.100
- 14K Housing Counseling, under 24 CFR 5.100 Supporting HOME Program Housing Activities
- 14L Housing Counseling, under 24 CFR 5.100, in Conjunction with CDBG Assisted Housing Rehab
- 15 Code Enforcement
- 16A Residential Historic Preservation
- 19E Operation and Repair of Foreclosed Property (“In-Rem Housing”)

ECONOMIC DEVELOPMENT

- 14E Rehabilitation: Publicly or Privately Owned Commercial/Industrial
- 17A Commercial/Industrial: Acquisition/Disposition
- 17B Commercial/Industrial: Infrastructure Development
- 17C Commercial/Industrial: Building Acquisition, Construction, Rehabilitation
- 17D Commercial/Industrial: Other Improvements
- 18A Economic Development: Direct Financial Assistance to For-Profit Business
- 18B Economic Development: Technical Assistance
- 18C Economic Development: Microenterprise Assistance

GENERAL ADMINISTRATION

- 21A General Program Administration
- 21D Fair Housing Activities (subject to Admin cap)
- 21H CDBG Funding of HOME Admin
- 21I CDBG Funding of HOME CHDO Operating Expenses

OTHER

- 19C CDBG Non-Profit Capacity Building

ACQUISITION AND DISPOSITION

ACQUISITION OF REAL PROPERTY

Program/Account #	172170-730003
Eligible Uses	Acquisition of real property that will be developed for a public purpose. Use code 01 if CDBG funds will be used ONLY for the acquisition of property. This code is frequently used for the acquisition of property on which a public facility, public improvement or housing will be constructed using other funds
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility and discuss Uniform Relocation Act and appraisal requirements before applying for this project.</p> <ul style="list-style-type: none"> • When a grantee acquires and constructs or rehabilitates a public facility with CDBG funds, assign the appropriate 03* matrix code, instead of 01. • When a grantee combines acquisition with relocation or disposition in a single activity, that activity can be coded as Acquisition 01. • When a grantee acquires and rehabilitates housing with CDBG funds for residential purposes, use code 14G. • When a grantee or subrecipient acquires land, clears structures, or packages land for the purpose of creating an industrial park or encouraging commercial/industrial redevelopment, use matrix code 17A. <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	01
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(1)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income.</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	People/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

DISPOSITION OF REAL PROPERTY

Program/Account #	172170-730536
Eligible Uses	Costs related to the sale, lease, or donation of real property acquired with CDBG funds or under urban renewal. Eligible costs would include the costs incidental to disposing of the property, such as preparation of legal documents, fees paid for surveys, transfer taxes, and other costs involved in the transfer of ownership of the CDBG-assisted property. The costs can also include the costs of temporarily maintaining property pending disposition, for example, boarding property up, mowing grass, security. However, the temporary maintenance costs are eligible only for properties initially acquired with CDBG funds.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility and discuss Uniform Relocation Act and appraisal requirements before applying for this project. Disposition must assure property meets CDBG National Objectives. Proceeds of disposition are program income. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	02
Authority	24 CFR 570.201(b) or 42 USC 5305(a)(7)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	When the property will be used for the purpose for which it was acquired, use the same Accomplishment Code that was or should have been used for acquisition of the property. When a property is disposed of for a use other than for which it was acquired, use the Accomplishment Code that corresponds to the new use.
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

CLEARANCE AND DEMOLITION

Program/Account #	172170-730345
Eligible Uses	Clearance or demolition of buildings and improvements, or the movement of structures to other sites.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility and SHPO requirements before applying for this project.</p> <p>Must document as vacant at least one year and slum/blight condition and condemnation of structure as necessary.</p> <p>This project can take place anywhere in the community.</p> <p>The community must provide the following information (per structure) before starting the project: property address, location map, photographs, statement signed by the local building official that the structure meets the State of MI Definition of Blight, description signed by the local building official of the specific conditions detrimental to public health and safety which will be corrected by demolishing the structure, signed certification that the structure, if residential in nature, has been vacant for at least one year, signed approval to demolish, and demolition agreement.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Categorically Excluded
HUD Matrix Code	04
Authority	24 CFR 570.201(d) or 42 USC 5305(a)(4)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.</p> <p>SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

CLEANUP OF CONTAMINATED SITES

Program/Account #	
Eligible Uses	Activities undertaken primarily to clean toxic/environmental waste or contamination from a site.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	04A
Authority	24 CFR 570.201(d) or 24 CFR 570.482(c)(3) [Public Law 105-276]
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	People/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

RELOCATION

Program/Account #	
Eligible Uses	Relocation payments and other assistance for permanently or temporarily displaced individuals, families, businesses, non-profit organizations, and farms.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Exempt, Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	08
Authority	24 CFR 570.201(i) or 42 USC 5305(a)(11)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	People/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

PUBLIC FACILITIES AND IMPROVEMENTS

Use matrix codes in this section when the CDBG funds are used by the grantee or other public or private non-profit entities for public facilities and improvements.

- Grantees may only have one public facility in an activity. Grantees must set up a separate activity for each public facility. When two or more related activities are funded with CDBG, the grantee needs to set up a separate activity for each facility or improvement.
- When a facility is used only by a specific client group, the activity should be assigned the matrix code specific to that group, not the type of facility. For instance, assign 03Q to a health facility for abused and neglected children, not 03P.
- If CDBG funds are only used to acquire property for a public facility, use matrix code 01. If the grantee uses CDBG funds to pay for the acquisition and construction, or rehabilitation of a public facility or improvement, use the appropriate 03* matrix code.
- For commercial and industrial improvements undertaken by a grantee or a subrecipient for economic development purposes, use matrix code 17A, 17B, 17C, or 17D.

SENIOR CENTERS

Program/Account #	172170-731696
Eligible Uses	Acquisition, construction, or rehabilitation of facilities (except permanent housing) for seniors. 03A may be used for a facility serving both the elderly and persons with disabilities, provided it is not intended primarily to serve persons with disabilities. If it is, use 03B Facilities for Persons with Disabilities instead. A senior is defined by HUD as 62 years of age or more.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>This is a presumed benefit activity. Communities must develop and maintain a senior center membership roster which includes documentation of age to establish client eligibility (driver's license). A current PERSON DBA REPORT must be submitted with each invoice which indicates the presumed benefit eligibility of clients served. The purchase and installation of permanently attached equipment is eligible under this code (i.e. public-address system and built in appliances/defibrillator). If a municipality does not have a senior center than an access fee is eligible for non- residents age 62 > to access a senior center in a neighboring community.</p> <p>A PERSON DBA must be kept for all seniors accessing the senior center. The access fee calculation is based on the previous years' actual facility expenses not budgeted amounts. The senior center coordinator's salary can be figured in this expense. No other programming or personal expenses are to be included. For more details on how to calculate the access fee, contact Contract Compliance at (248) 858-0196. If the facility to retrofit is 50 years of age or older, project plans and a historic preservation profile is required at the time of application or reprogramming.</p> <p>Contact Planning & Evaluation at (248) 858-5312 regarding SHPO requirements before applying for this project.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03A
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p>
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

FACILITIES FOR PERSONS WITH DISABILITIES

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of centers, group homes, and other facilities (except permanent housing) for persons with disabilities. 03B may be used for a facility serving both persons with disabilities and the elderly, provided it is not intended primarily to serve the elderly. If it is, use 03A instead. Note: For the construction of permanent housing for the persons with disabilities, use code 12; for the rehabilitation of such housing, use the appropriate 14* code.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorical Excluded and/or Environmentally Assessed
HUD Matrix Code	03B
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

HOMELESS FACILITIES (NOT OPERATING COSTS)

Program/Account #	
Eligible Uses	Acquisition, construction, conversion of buildings, or rehabilitation of temporary shelters and transitional housing for the homeless, including victims of domestic violence, dating violence, sexual assault or stalking, disaster victims, runaway children, drug offenders, and parolees. Note: For the construction of permanent housing for the homeless, use code 12; for the rehabilitation of such housing, use the appropriate 14* code; for facilities for abused and neglected children, use 03Q.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	03C
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

YOUTH CENTERS

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of facilities intended primarily for young people age 13 to 19. These include playground and recreational facilities that are part of a youth center. For the acquisition, construction or rehabilitation of facilities intended primarily for children age 12 and under, use 03M; for facilities for abused and neglected children, use 03Q.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	03D
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

NEIGHBORHOOD FACILITIES

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of facilities that are principally designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Such facilities may include libraries and community centers.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	03E
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

PARKS, RECREATIONAL FACILITIES

Program/Account #	172170-731332
Eligible Uses	Use this code for development of open space areas or facilities intended primarily for recreational use.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine before applying for this project.</p> <p>This is an areawide benefit activity.</p> <p>Only recreational facilities within designated low-income census tract block groups are eligible.</p> <p>Parks, recreational facilities must be open to the public, and if fees are charged, they must be low enough not to preclude the use of the facility by low-income persons.</p> <p>If there is only one facility in the community and <i>even</i> if it is in a low-income block group, the entire service area must have a population that is at least 45.08%* low-income.</p> <p>Any new CDBG-financed recreational facility must be in a designated low-income block group. (*percentage may change as HUD provides the county with new income data)</p> <p>If the project requires section 106 to take place, the County will consult the State Historic Preservation Office (SHPO) regarding eligibility for the National Historic Register. The SHPO has 30 days from receipt of a completed profile to comment. Section 106 requires consultation with federally recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. The checklist will be placed in the file. HUD no longer allows the removal and/or replacement of accessible playground equipment as an eligible project under this category.</p> <p>Contact Planning & Evaluation at (248) 858-5312 regarding SHPO requirements before applying for this project.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03F
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.</p>
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

PARKING FACILITIES

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of parking lots and parking garages. Use 03G if rehabilitation of a public facility or street improvement is a small part of an activity to improve a parking facility. However, if parking improvements are only a small part of a larger street improvement activity, use 03K.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309
HUD Matrix Code	03G
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

SOLID WASTE DISPOSAL IMPROVEMENTS

Program/Account #	
Eligible Uses	Acquisition, construction or rehabilitation of solid waste disposal facilities. The eligible costs can also include equipment, such as bulldozers, used exclusively at the facility.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. This is an areawide benefit activity. Contact Contract Compliance at (248) 858-0196 when compiling
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03H
Authority	24 CFR 570.201(c) or 42 USC 5205(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

FLOOD AND DRAINAGE IMPROVEMENTS

Program/Account #	172170-730744
Eligible Uses	Acquisition, construction, or rehabilitation of flood drainage facilities, such as retention ponds, catch basins, streambank erosion controls, channelization of streambeds, or dams. 03I can also be used for "Green Infrastructure" improvements to manage stormwater. However, if stormwater management improvements are integral to some other activity like a park or a street project, it should be included in that matrix code (03F for parks, 03K for streets) rather than 03I.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Do not use 03I for construction/rehabilitation of storm sewers, street drains, or storm drains. Use 03J for storm sewers and 03K for street and storm drains. This is an areawide benefit activity. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorical Excluded and/or Environmentally Assessed
HUD Matrix Code	03I
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	Public Facilities/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

WATER/SEWER IMPROVEMENTS

Program/Account #	172170-732114
Eligible Uses	<p>Installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants. Costs of street repairs (usually repaving) made necessary by water/sewer improvement activities are included under 03J.</p> <p>For water/sewer improvements that are part of:</p> <ul style="list-style-type: none"> • More extensive street improvements use 03K. For example, an activity that involves paving six blocks of Main Street and installing 100 feet of new water lines in one of those blocks. • A housing rehabilitation activity such as water/sewer hookups (lines from a house to the street), use the appropriate 14* housing
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>If the water/sewer line runs under low-income block groups, consider the project as areawide. You may not charge low-income persons to recover CDBG funded capital costs to install or improve water/sewer lines in areas where CDBG funds are used on an areawide basis for the water/sewer line installation/improvement. CDBG funds recovered from persons who are not low-income are program income. In all other areas, CDBG funds may only pay the special assessments levied against low-income households for construction or improvement of the water/sewer line. This may include the water/sewer tap and related lines from the street to the homeowner property line <u>only</u>. The installation of lines and related plumbing from the property line to (and into) the home is classified as minor home repair or housing rehabilitation. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03J
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income.</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	People/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

STREET IMPROVEMENTS

Program/Account #	172170-731864
Eligible Uses	<p>Installation or repair of streets, street drains, storm drains, curbs and gutters, tunnels, bridges, and traffic lights/signs. Also use 03K:</p> <ul style="list-style-type: none"> • For improvements that include landscaping, street lighting, and/or street signs (commonly referred to as "streetscaping"). • If sidewalk improvements (see code 03L) are part of more extensive street improvements.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>If the street runs through low-income block groups, the project can be considered as areawide in those areas.</p> <p>You may not charge low-income persons to recover CDBG funded capital costs to install or improve streets in areas where CDBG funds are being used on an areawide basis for the street installation/improvement.</p> <p>CDBG funds recovered from persons who are not low-income are considered program income.</p> <p>In all other areas, CDBG funds may only be used to pay the special assessments levied against low-income households for construction or improvement of the street.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally
HUD Matrix Code	03K
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income.</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	People/Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

SIDEWALKS

Program/Account #	172170-731745
Eligible Uses	Improvements to sidewalks. Also use 03L for sidewalk improvements that include the installation of trash receptacles, lighting, benches, and trees.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>If the sidewalk runs through low-income census tract block groups, the project is considered an areawide benefit activity.</p> <p>Low-income persons cannot be charged to recover CDBG funded capital costs to install or improve sidewalks in areas where CDBG funds are being used on an areawide basis for the sidewalk installation/improvement.</p> <p>CDBG funds recovered from persons who are not low income are considered program income. In all other areas, CDBG funds may only be used to pay the special assessments against low-income households for construction or improvement of the sidewalk.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03L
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income.</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	<p>People/Housing Units/Public Facilities</p> <p>When sole purpose is to create curb cuts, report number of curb cuts using Public Facilities code. When creating curb cuts in conjunction with other sidewalk improvements, report number of people.</p>
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

CHILD CARE CENTERS

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of facilities intended primarily for children age 12 and under. Examples are daycare centers and Head Start preschool centers. For the construction or rehabilitation of facilities for abused and neglected children, use 03Q; for the construction or rehabilitation of facilities for teenagers, use 03D
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03M
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	People/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

TREE PLANTING

Program/Account #	172170-732021
Eligible Uses	Activities limited to tree planting (sometimes referred to as "beautification"). For streetscape activities that include tree planting, use 03K; for sidewalk improvement activities that include tree planting, use 03L.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Subsequent maintenance costs are not eligible. This is an areawide benefit activity. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	03N
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

FIRE STATIONS/EQUIPMENT

Program/Account #	172170-730733
Eligible Uses	Acquisition, construction, or rehabilitation of fire stations and/or the purchase of fire trucks and emergency rescue equipment.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>The fire station service area must be either entirely within one or more low-income block groups, or if the service area contains both areawide and non-areawide block groups, documentation that at least 45.08%* of the fire runs in the past year were to low-income block groups within the service area. Documentation must be provided to Oakland County when applying for the project. (*percentage may change as HUD provides the county with new income data)</p> <p>If the facility to retrofit is 50 years of age or older project, plans and a historic preservation profile is required at the time of application or reprogramming. The planning unit will forward the documents to the State Historic Preservation Office (SHPO) for comment before work begins. The SHPO has 30 days from receipt of a completed profile to comment. If the SHPO does not concur, the project will have to be redesigned and resubmitted.</p> <p>Contact Planning & Evaluation at (248) 858-5312 regarding SHPO requirements before applying for this project.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Exempt, Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	030
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.</p>
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

HEALTH FACILITIES

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of physical or mental health facilities. Examples of such facilities include neighborhood clinics, hospitals, nursing homes, and convalescent homes. Health facilities for a specific client group should use the matrix code for that client group. For example, use 03Q for the construction or rehabilitation of health facilities for abused and neglected children.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorical Excluded and/or Environmentally Assessed
HUD Matrix Code	03P
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

FACILITIES FOR ABUSED AND NEGLECTED CHILDREN

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of daycare centers, treatment facilities, or temporary housing for abused and neglected children.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03Q
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

ASBESTOS REMOVAL

Program/Account #	
Eligible Uses	Rehabilitation of any public facility undertaken primarily to remove asbestos.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03R
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

FACILITIES FOR AIDS PATIENTS (NOT OPERATING COSTS)

Program/Account #	
Eligible Uses	Acquisition, construction, or rehabilitation of facilities for the treatment or temporary housing of people who are HIV positive or who have AIDS. For the construction or rehabilitation of facilities for AIDS education and prevention, use 03P.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03S
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

OTHER PUBLIC IMPROVEMENTS NOT LISTED IN 03A-03T

Program/Account #	
Eligible Uses	This matrix code replaces matrix code 03. Only use this code when an activity does not fall under a more specific 03A – 03S matrix code.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <ul style="list-style-type: none"> • Grantees may only have one public facility in an activity. Grantees must set up a separate activity for each public facility. When two or more related facilities are funded by CDBG, the grantee needs to set up a separate activity for each facility or improvement. • 03Z can be used for seawalls, bus shelters, retaining walls, and wind turbines. • 03Z can be used for activities that assist persons with disabilities by removing architectural barriers from or providing ADA improvements to government buildings (activities that otherwise would not be eligible for CDBG funding). <p>Contact Planning & Evaluation at (248) 858-5312 regarding SHPO requirements before applying for this project.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	03Z
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income.</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	People/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

REMOVAL OF ARCHITECTURAL BARRIERS

Program/Account #	172170-731619
Eligible Uses	<p>Removal of architectural barriers in public facilities. Removal of architectural barriers within public facilities requires pre-planning. Some common activities within this category include curb cuts, wheelchair ramps, or alterations to buildings for increasing handicapped accessibility, such as wider doorways or elevators. Projects can take place community wide wherever necessary and appropriate. Barrier-free improvements to public facilities including buildings for the general conduct of government are eligible. Removal of architectural barriers does not include repairing sections of damaged sidewalk or sections of sidewalk raised by tree roots. This is an eligible Sidewalk or Minor Home Repair activity.</p> <p>Contact Planning & Evaluation at (248) 858-5312 for further consultation.</p>
Project Delivery Costs	<p>Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.</p>
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine before applying for this project.</p> <p>If the project requires section 106 to take place, the County will consult with the State Historic Preservation Office (SHPO) regarding eligibility for the National Historic Register. The response from SHPO will be filed in the ERR. Section 106 requires consultation with federally recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. The checklist will be placed in the applicable file.</p> <p>Contact Planning & Evaluation at (248) 858-5312 regarding SHPO requirements before applying for this project.</p> <p>Equipment to help disabled persons access services, such as Kurzweil-style readers, TDD machines, and large-print reading materials must be classified under public services disabled services.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Categorically Excluded
HUD Matrix Code	03Z
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p>
Accomplishment Type	Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

SPECIAL ASSESSMENTS

Program/Account #	172170-731815
Eligible Uses	Special assessments levied against low- income households in non-low-income census tract block groups for sewer, street, sidewalk, water, or drainage improvements. If infrastructure improvements are completed in low-income census tract block groups on an areawide benefit basis, communities may not levy a special assessment against low-income households for the CDBG funded portion of that project.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>The following procedures are required: Establish a Special Assessment District (SAD) by council or board resolution. Send notices to all households in the SAD stating that assessment assistance is available to income-qualified homeowners. Have interested homeowners complete an application including income verification. Set and state a specific application cutoff date. Assess for the improvement. Pay all or part of the special assessment for those homeowners who completed an application and are qualified to receive the benefit.</p> <p>The special assessment charge of all low-income homeowners must be paid first. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Environmentally Assessed
HUD Matrix Code	Select either: 03I Flood and Drainage Facilities 03J Water/Sewer Improvements 03K Street Improvements 03L Sidewalks
Authority	24 CFR 570.201(c) or 42 USC 5305(a)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.MH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.</p>
Accomplishment Type	Housing Units
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

INTERIM ASSISTANCE

Program/Account #	
Eligible Uses	<p>Only for activities undertaken either to:</p> <ul style="list-style-type: none"> • Make limited improvements (e.g., repair of streets, sidewalks, or public buildings) intended solely to arrest further deterioration of physically deteriorated areas prior to making permanent improvements. • Alleviate emergency conditions threatening public health and safety, such as removal of tree limbs or other debris after a major storm.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	06
Authority	24 CFR 570.201(f) or 42 USC 5305(a)(4)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.</p> <p>SBA - Slum/blight area basis: activities that address conditions of blight or physical decay located in a designated slum/blight area.</p> <p>SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.</p>
Accomplishment Type	People/Businesses/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

PRIVATELY OWNED UTILITIES

Program/Account #	
Eligible Uses	Acquisition, reconstruction, rehabilitation, or installation of distribution lines and facilities of regulated, privately owned utilities. This includes placing new or existing distribution lines/facilities underground.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Categorically Excluded
HUD Matrix Code	11
Authority	24 CFR 570.201(l) or 42 USC 5305(a)(14)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. LMH – Low-income housing benefit: activities that are carried out for providing or improving permanent residential structures that will be occupied by low-income households.
Accomplishment Type	People/Businesses/Housing Units/Public Facilities
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

NON- RESIDENTIAL HISTORIC PRESERVATION

Program/Account #	172170-731280
Eligible Uses	Use this code for any non-residential historic building that will be rehabilitated. Examples include the rehabilitation of an historic building for use by an historic preservation society, the renovation of an historic building for use as a museum, or the renovation of an historic building for use as a neighborhood facility.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 to determine eligibility and SHPO requirements before applying for this project. Historic preservation is eligible on a spot slum/blight basis. Historic preservation within public facilities requires pre-planning. Contact Planning & Evaluation at (248) 858-5312 for further consultation. Documented evidence of blight and decay on the exterior of the building is required. If the project requires section 106 to take place, the County will consult with the State Historic Preservation Office (SHP) regarding eligibility for the National Historic Register. The response from SHPO will be filed in the ERR. Section 106 requires consultation with federally recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. The checklist will be placed in the applicable file. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	16B
Authority	24 CFR 570.202(d)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income. SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.
Accomplishment Type	Organizations
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

TORNADO SHELTERS SERVING PRIVATE MOBILE HOME PARKS

Program/Account #	
Eligible Uses	Construction or improvement of tornado-safe shelters for residents of manufactured housing parks and the provision of assistance (including loans and grants) to nonprofit and for-profit entities to do so, in accordance with Section 42 USC 5305(a)(24).
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	Contact Planning & Evaluation at (248) 858-5312 for further consultation. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorical Excluded and/or Environmentally Assessed
HUD Matrix Code	23
Authority	42 USC 5305(a)(25)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income.
Accomplishment Type	People
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability

PUBLIC SERVICES

Use matrix codes in this section for CDBG assisted public services activities.

- It is important to distinguish a service from construction or rehabilitation of a facility where a service is being provided. For example, the construction or rehabilitation of a senior center is coded as 03A, but the funding of services provided at a facility for senior citizens is coded as 05A.
- Rental of a facility for a service is considered a part of delivery of service and should be treated as a public service.
- Operation and maintenance may be paid with CDBG funds only for the portion of the building where a public service is being carried out.
- If the activity is restricted to one client group, use the matrix code for that group. For example, use 05A for senior services.
- Income payments are permissible if the payments are made directly to the provider of services on behalf of the individual or family which are used to provide basic services such as food, shelter (including payment for rent, mortgage, and/or utilities) or clothing.
- Income payments that are provided as a loan are permissible within the public services cap.
- To utilize CDBG funds for a public service, the service must be either: A new service; or a quantifiable increase in the level of an existing service which has been provided by the grantee or another entity on its behalf through State or local government funds in 12 months preceding the submission of the grantee's Consolidated Plan Annual Action Plan to HUD. An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the local government. This provision was put into place to ensure that localities do not use CDBG funds to replace local or state monies to fund essential services typically offered by the local government entity. Specifically, the public services provision applies in the following manner:
 - If a service is new, it may be funded.
 - If it is determined whether the service was not provided by or on behalf of the local government with funding from the local government, it may be funded.
 - If it was provided by or on behalf of the local government with funding from the State or local government, and it is determined and documentable that the proposed service will be a quantifiable increase in the level of service, it may be funded.
 - The regulations do not prohibit a grantee from continuing to provide funding to a CDBG funded public service at the same or decreased level in subsequent program years.

***Ineligible Public Service Activities include political or religious activities and income payment (when occurring outside of allowable parameter stated above.)

HOMELESS/AIDS PATIENTS PROGRAMS (SUBJECT TO PUBLIC SERVICE CAP)

Program/Account #	
Eligible Uses	<p>Costs associated with the operation of programs for the homeless or for AIDS patients, such as staff costs, utilities, maintenance, and insurance.</p> <p>Because payment of operating costs for these programs is a public service under CDBG, all CDBG expenditures for 03T activities are included in the calculation of the Public Services cap.</p>
Project Delivery Costs	<p>Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.</p>
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
Environmental Code	Exempt
HUD Matrix Code	03T
Authority	CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p>
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility

SENIOR SERVICES

Program/Account #	172160-731712
Eligible Uses	Use code 05A for services for the elderly. 05A may be used for an activity that serves both the elderly and persons with disabilities provided it is intended primarily to serve elderly. If the activity is intended primarily to serve persons with disabilities, use 05B instead. Code 05A, Senior Services, or 05B, Services for the Disabled, may be used for activities that will provide services for both senior citizens and persons with disabilities if the activity is not intended primarily to serve one group rather than the other.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine eligibility before applying for this project.</p> <p>This is a presumed benefit activity.</p> <p>Public services (including labor, supplies and materials) directed toward improving services and facilities including:</p> <ul style="list-style-type: none"> • Equipment and furnishings • Meal programs either meals-on-wheels or congregate • Prescription drug programs • Arts and crafts workshops • Senior Day Care • Senior Center Staff Wages • Counseling • Resource advocacy • Recreation/education services tailored to seniors including nutrition, swim exercise, dance, tax preparation, Medicaid classes and enrichment classes • Transportation of seniors to recreational events • Senior Center newsletter (for those 62+ only) <p>A current PERSON DBA REPORT must be submitted with each invoice which indicates the presumed benefit eligibility of clients served. If an agency is hired to administer this activity, contracts must be executed specifying services, duration, cost, etc.</p>
Environmental Code	Exempt
HUD Matrix Code	05A
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
National Objective Codes	<p>Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include:</p> <p>LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.</p>
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility

SERVICES FOR PERSONS WITH DISABILITIES

Program/Account #	172160-730535
Eligible Uses	Use this code to indicate services for the persons with disabilities, regardless of age. If the activity is intended primarily for elderly persons, use 05A instead. Public services (including labor, supplies, and materials) directed toward improving services and facilities may include: Accessible Technologies (large print books, TDD machines)
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	This is a presumed benefit activity. Communities must develop an application and advertise the availability of disabled services. A current PERSON DBA REPORT must be submitted with each invoice which indicates the presumed benefit eligibility of clients served. Supporting documentation must be provided to the County to receive reimbursement. If an agency is hired to administer this activity, contracts must be executed specifying services, duration, cost, etc.
Environmental Code	Exempt
HUD Matrix Code	05B
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility

LEGAL SERVICES

Program/Account #	172160-731073
HUD Matrix Code	05C
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Use this code for services providing legal aid to low- and moderate-income (LMI) persons. If the legal service is only provided for the settlement of tenant/landlord disputes, use 05K.
Project Delivery Costs	Project service delivery costs including staff timesheets, other direct costs, and service costs directly related to carrying out this activity are eligible. Cost reasonableness standards apply.
Notes	This activity can be designed to serve clients who are presumed benefit. This activity can be designed to serve clients who are income qualified. This activity can be designed to serve clients who are presumed benefit and are income qualified. Public services (including labor, supplies, and materials) directed toward improving services. Communities must develop an application and advertise the availability of legal services. A current PERSON DBA REPORT must be submitted with each invoice which indicates the income eligibility or presumed benefit eligibility of clients served. Supporting documentation must be provided to the County to receive reimbursement. If an agency is hired to administer this activity, contracts must be executed specifying services, duration, cost, etc.
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: LMC – Low-income limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low-income.
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility