

YOUTH SERVICES

Program/Account #	172160-732185
HUD Matrix Code	05D
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	<p>Use this code for services for young people age 13 to 19. For example, recreational services limited to teenagers and teen counseling programs. 05D can also be used for counseling programs that target teens but include counseling for the family as well.</p> <p>For services for children age 12 and under, use 05L; for services for abused and neglected children, use 05N.</p>
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>This activity is designed to serve clients who are from an income qualified household.</p> <p>Public services (including labor, supplies, and materials) directed toward improving services.</p> <p>Use Code 05D for services for youth from low-income families that include, for example, recreational services limited to teenagers or a teen-counseling program.</p> <p>If a counseling program is targeted for youth but includes counseling for the family as well, it may still be classified as a youth service if the focus is on counseling for youth.</p> <p>A current HOUSEHOLD DBA REPORT must be submitted with each invoice which indicates the income eligibility of the household.</p> <p>If an agency is hired to administer this activity, contracts must be</p>
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

TRANSPORTATION SERVICES

Program/Account #	172160-732011
HUD Matrix Code	05E
Authority	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 general transportation services. Transportation services for a specific client group should use the matrix code for that client group. For example, use 05A for transportation services for the elderly.
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>Public services (including labor, supplies, and materials) directed toward improving services.</p> <p>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.</p> <p>Use Code 05E for all client groups.</p> <p>Use Code 05E to purchase/lease a vehicle for a transportation services program. (Vehicle maintenance is not eligible).</p> <p>Transportation services include:</p> <ul style="list-style-type: none"> • Driver/dispatcher/staff wages • Communication devices • Vehicle signage <p>Retrofitting an existing vehicle to improve access is also eligible.</p> <p>A current PERSON DBA REPORT must be submitted with each invoice which indicates the income eligibility or presumed benefit eligibility of clients served.</p> <p>Submit invoices/time reports to receive reimbursement for administrative, dispatcher, or driver wages.</p> <p>If an agency is hired to administer this activity, contracts must be executed specifying services, duration, cost, etc.</p>
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

SUBSTANCE ABUSE SERVICES

Program/Account #	
HUD Matrix Code	05F
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Substance abuse recovery programs and substance abuse prevention/education activities. If the services are provided for a specific client group, the matrix code for that client group may be used instead. For example, substance abuse services that target teenagers may be coded either 05D or 05F.
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.
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

**SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE,
DATING VIOLENCE, SEXUAL ASSAULT OR STALKING**

Program/Account #	172160-730137-40620
HUD Matrix Code	05G
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 only for services for victims of domestic violence, dating violence, sexual assault or stalking. For services limited to abused and neglected children, use 05N.
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>This is a presumed benefit activity.</p> <p>This activity represents a County executed and administered one-year contract with HAVEN.</p> <p>HAVEN and Oakland County will agree to a per unit service cost and HAVEN will invoice the County quarterly for services provided.</p> <p>HAVEN will submit performance and PERSON DBA REPORT as required in the contract.</p> <p>The County will issue payment and at the end of the contract period any community balance will be expended for a 24-hour crisis hotline. HAVEN will report directly to the Community & Home Improvement Division and the Division will report accomplishments to the participating communities on a quarterly basis. The report will include a list of services rendered and cost for the quarter and year-to-date.</p>
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

EMPLOYMENT TRAINING

Program/Account #	
HUD Matrix Code	05H
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Assistance to increase self-sufficiency, including literacy, independent living skills, resume writing, job coaching, "how to get and keep a job" training, or training students in a popular field or skill when there is no tie to a specific position or business. For activities providing training for specific permanent jobs with specific businesses, use 18A.
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.
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

CRIME AWARENESS

Program/Account #	172160-TBD
HUD Matrix Code	05I
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Promotion of crime awareness and prevention, including crime prevention education programs, community-oriented policing programs above and beyond normal staffing levels, installation of security cameras, and paying for security guards.
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.
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

FAIR HOUSING ACTIVITIES SUBJECT TO PUBLIC SERVICE CAP)

Program/Account #	
HUD Matrix Code	05J
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Fair housing services (e.g. counseling on housing discrimination) as public services. The activity needs to meet a national objective. For fair housing services activities carried out as part of general
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.
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

TENANT/LANDLORD COUNSELING

Program/Account #	
HUD Matrix Code	05K
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Counseling to help prevent or settle disputes between tenants and landlords.
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.
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

CHILD CARE SERVICES

Program/Account #	172160-730283
HUD Matrix Code	05L
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Services that will benefit children (generally under age 13), including parenting skills classes. For services exclusively for abused and neglected children, use 05N.
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.
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

HEALTH SERVICES

Program/Account #	
HUD Matrix Code	05M
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Services addressing the physical health needs of residents of the community. For mental health services, use 05O.
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.
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

SERVICES FOR ABUSED AND NEGLECTED CHILDREN

Program/Account #	
HUD Matrix Code	05N
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Daycare and other services exclusively 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.
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

MENTAL HEALTH SERVICES

Program/Account #	
HUD Matrix Code	05O
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Services addressing the mental health needs of residents of the community.
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.
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

SCREENING FOR LEAD BASED PAINT/LEAD HAZARDS

Program/Account #	
HUD Matrix Code	05P
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	<p>Activities undertaken primarily to provide screening for lead poisoning. Note:</p> <ul style="list-style-type: none"> • Use 05P to test people for possible lead poisoning. • Use 14I to test buildings/properties for presence of lead contamination.
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. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
National Objective Codes	<p>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.</p>
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility

SUBSISTENCE PAYMENTS

Program/Account #	172160-730571
HUD Matrix Code	05Q
Authority	24 CFR 570.207(b)(4) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	One-time or short-term (no more than three months) emergency payments on behalf of individuals or families, generally for the purpose of preventing homelessness. Examples include utility payments to prevent cutoff of service and, rent/mortgage payments to prevent eviction.
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>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.</p> <p>Communities must develop an application and advertise the availability of emergency services.</p> <p>A current PERSON DBA REPORT must be submitted with each invoice which indicates the income eligibility of clients served.</p> <p>Supporting documentation must be provided to the County to receive reimbursement.</p> <p>Housing/utility payments can last no more than three consecutive months per household or family.</p> <p>If an agency is hired to administer the activity, contracts must be executed specifying services, duration, cost, etc.</p>
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

**HOMEBUYER DOWNPAYMENT ASSISTANCE -
EXCLUDING HOUSING COUNSELING, UNDER 24 CFR 5.100**

Program/Account #	
HUD Matrix Code	05R
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	<p>Homebuyer downpayment assistance provided as a PUBLIC SERVICE. If housing counseling (under 24 CFR 5.100) is provided to in conjunction with downpayment assistance, report housing counseling separately under matrix code 05Y. If referral services, homeownership education programs, or general budget/financial counseling are provided to homebuyers in conjunction with downpayment assistance as part of a package, then the services are considered activity delivery costs as a part of an 05R activity.</p> <ul style="list-style-type: none"> • It is subject to the public service cap, unless the assistance is provided by a CBDO in an NRSA or by a 105(a)(15) entity. • Only report the number of households that received downpayment assistance as accomplishments for 05R. • For more extensive types of homeownership assistance provided under authority of the National Affordable Housing Act, use code 13B.
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>Contact Contract Compliance at (248) 858-0196 when compiling bids/specs.</p>
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

RENTAL HOUSING SUBSIDIES

Program/Account #	
HUD Matrix Code	05S
Authority	24 CFR 570.204 or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	Tenant subsidies exclusively for rental payments for more than three months. Activities providing this form of assistance must be carried out by CBDOs or 105(a)(15) entities.
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.
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

SECURITY DEPOSITS

Program/Account #	
HUD Matrix Code	05T
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	Tenant subsidies exclusively for payment of security deposits.
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.
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

HOUSING COUNSELING SERVICES ONLY, UNDER 24 CFR 5.100

Program/Account #	132210-702010
HUD Matrix Code	05U
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Housing counseling, under 24 CFR 5.100, for renters, homeowners, and/or potential new homebuyers that is provided as an independent public service (i.e., not as part of another eligible housing activity).
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>Public services include labor, supplies, and materials directed toward improving housing counseling services. Use this code to indicate funds for services are provided through the Oakland County Community & Home Improvement Housing Counseling Unit. Services include assistance with:</p> <ul style="list-style-type: none"> • Preventing Mortgage or Property Tax Foreclosure • Reverse Mortgages for those Aged 62 or Older • Home Buying Process • Tenant Rights and Responsibilities • Credit and Budget Issues • Home Repairs, Subsidized Housing and Rental Assistance for Low-Income Households • Housing Discrimination • Preventing Homelessness • Referrals to various agencies for short-term help to prevent homelessness
National Objective Codes	<p>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.</p>
Accomplishment Type	People
Performance Objective	Suitable Living Environment
Performance Outcome	Improved Availability/Accessibility

NEIGHBORHOOD CLEANUPS

Program/Account #	
HUD Matrix Code	05V
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	One-time or short-term efforts to remove trash and debris from neighborhoods. Examples of legitimate uses of this code include neighborhood cleanup campaigns and graffiti removal.
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.
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

FOOD BANKS

Program/Account #	
HUD Matrix Code	05W
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt or Categorically Excluded NOT Subject to
Eligible Uses	Costs associated with the operation of food banks, community kitchens, and food pantries, such as staff costs, supplies, utilities, maintenance, and insurance.
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.
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

HOUSING INFORMATION AND REFERRAL SERVICES

Program/Account #	
HUD Matrix Code	05X
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	An activity that provides housing information, education, and referral services, or general budget/financial counseling that does not meet the 24 CFR 5.100 definition of Housing Counseling.
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.
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

**HOUSING COUNSELING, UNDER 24 CFR 5.100
SUPPORTING HOMEBUYER DOWNPAYMENT ASSISTANCE (05R)**

Program/Account #	
HUD Matrix Code	05Y
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)
Environmental Code	Exempt
Eligible Uses	Housing Counseling, under 24 CFR 5.100, that is provided to in conjunction with homebuyer downpayment assistance (05R) as a public service.
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.
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

OTHER PUBLIC SERVICES NOT LISTED IN 03T AND 05A-05Y

Program	172160		
HUD Matrix Code	05Z		
Eligible Uses	Only use code when an activity does not fall under a more specific 05A-05Y code. An example of a legitimate use of this code is when a public service activity that does not have a more specific matrix code, provides services to multiple groups of clients such as seniors, persons with disabilities and homeless persons. For instance, for a "meals on wheels" program for seniors and persons with disabilities, use 05Z. If this program had been available to only seniors, the correct matrix code is 05A.		
Account #	Safety & Repair - 731665		
Small jobs that are less than \$600 and can be completed in a reasonable time. A permit typically is not required. A local maintenance/ handyperson can complete the jobs.			
Safety Devices		Repair Services	
Bed Aide/Commode	Jell Cushion	Cabinets & Countertops	Roof repair
Bells/Whistles/Monitors/Amps	Large Button Phone	Caulk Tub/Toilets/ Windows	Siding < 20 sq. ft.
Blood Pressure Monitors	Magnifying Glass/Sheet	Chimney	Sinks/Faucets installed
Bottle/Jar Openers	Non-skid Tub	Elec Outlets/Switches/Cover Plates	Smoke/CO detectors installed
Canes	Mat/Strips	Floor repair	Stairs & Handrail
Laundry/Shopping Carts	Pill Boxes	Gutter/Downspout	Storm Doors installed
Clapper	Power Outlet Strip	Duct work/Pipe/Water heater insulation	Supply Lines
CO Detectors	Raised Toilet Seats	Light Bulbs change	Thermostats installed
Diapers/Pads	Reachers	Lock Sets & Dead Bolts installed	Toilets installed
First Aid Kits	Shower Chair/Transfer Bench	Patch < 2 sf holes in drywall/plaster	Tree Trimming
Flashing Telephones	Smoke Detector	Porch & Deck < 20 sf	Waste Lines
Flashlights/Night Lights	Talking Clock/ Watch/Keychain		
Grab Bars installed	Wheelchairs/Walkers		
Handheld Showers			
Housekeeping - 730880		Yard Services - 732170	
Projects to clean the interior of a home.		Lawn service, snow removal, spring/fall yard clean up, gutter cleaning, tree trimming, and dangerous tree	
Authority	24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2)		
Environmental Code	Exempt		
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, income qualified or clients who are presumed benefit and income qualified. Communities must develop an application and advertise availability of 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 the 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		

HOUSING

Housing includes new construction and rehabilitation.

- Reconstruction of housing is eligible as is rehabilitation. Replacement of stick-built residential structures with manufactured housing units, or vice versa, is eligible as reconstruction of housing.
- Manufactured housing may be rehabilitated if it is considered part of the community's permanent housing stock.
- Wiring multifamily properties for broadband internet service, as part of substantial rehabilitation as defined in 24 CFR 5.100, should be treated as a cost of the rehabilitation, not broken out separately.
- Conversion of non-residential structures to housing is eligible as rehabilitation (esp. significant for 14B, 14D, 14G).
- Rehabilitation of housing can include water/sewer hookups, running water/sewer lines from a house out to the street, installation/rehabilitation/replacement of wells, septic tanks, septic drain fields, etc.
- Historic preservation work that is done as part of other housing rehabilitation can be included in the relevant matrix code.
- Installation or replacement of landscaping materials, sidewalks, and driveways can be included when the costs are incidental to the rehabilitation of the property.

LOSS OF RENTAL INCOME

Program/Account #	
HUD Matrix Code	09
Authority	24 CFR 570.201(j) or 42 USC 5305(a)(6)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	Use this code for Payments to owners of housing for loss of rental income due to temporarily holding rental units for persons displaced by CDBG-assisted activities.
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.
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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

CONSTRUCTION OF HOUSING

Program/Account #	
HUD Matrix Code	12
Authority	24 CFR 570.201(m), 570.204 or 42 USC 5305(a)(15)
Environmental Code	Environmentally Assessed
Eligible Uses	Construction of housing with CDBG funds must either be: carried out by CBDOs, in accordance with the regulations at 24 CFR 570.204(a); in accordance with 42 USC 5305(a)(15); or last resort housing under the provisions of the Uniform Act, 42 USC Part 49.
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.
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

HSG COUNSELING, UNDER 24 CFR 5.100, FOR HOMEOWNERSHIP ASSIST 13B

Program/Account #	
HUD Matrix Code	13A
Authority	24 CFR 570.201(n) or 42 USC 5305(a)(24)
Environmental Code	Exempt
Eligible Uses	Housing Counseling, under 24 CFR 5.100, when provided in conjunction with direct homeownership assistance 13B. Report housing counseling under matrix code 13A as a separate activity.
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.
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

HOMEOWNERSHIP ASSIST - EXC HSG COUNSELING UNDER 24 CFR 5.100

Program/Account #	
HUD Matrix Code	13B
Authority	24 CFR 570.201(n) or 42 USC 5305(a)(24)
Environmental Code	Categorically Excluded NOT Subject to
Eligible Uses	<p>CDBG funds may be used to provide direct homeownership assistance under 24 CFR 570.201(n) and Section 105(a)(24) of the HCDA under the low- and moderate-income housing national objective [24 CFR 570.208(a)(3) and 570.483(b)(3)]. Direct homeownership assistance may include:</p> <ul style="list-style-type: none"> • Subsidizing interest rates and mortgage principal amounts to make loan payments affordable. This may include making grants to reduce the effective interest rates charged on the loans. Low-or no-interest subordinate loans can also be used to reduce overall loan repayment amounts. • Financing the cost of acquiring property already occupied by renter households at terms needed to make the purchase affordable. • Paying all or a part of the premium on behalf of the homebuyer for mortgage insurance required upfront by a private mortgagee. • Paying any or all of the reasonable closing costs associated with the home purchase on behalf of the homebuyer. • Paying up to 50 percent of the down payment required by the mortgagee for the purchase on behalf of the homebuyer. (The 50 percent limitation on downpayment assistance is a statutory requirement. Grantee records must document what amount of downpayment is required by the mortgagee, and must clearly distinguish between the amount of CDBG funds being provided for downpayment assistance vs. the amount provided for subsidizing the mortgage principal, for closing costs, for mortgage insurance, etc.)
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>If Housing Counseling, under 24 CFR 5.100, is provided in conjunction with direct homeownership assistance, report housing counseling under matrix code 13A, as a separate activity.</p> <ul style="list-style-type: none"> • If referral services, homeownership education programs, or general budget/financial counseling is provided to homebuyers in conjunction with homeownership assistance, the services are considered activity delivery costs as part of a 13B activity. • All recipients of assistance provided under matrix code 13B must be low/moderate income and the activity must meet the LMH national objective. • Only report the number of households that received homeownership assistance as accomplishments for 13B. <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>
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</p>
Accomplishment Type	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION; SINGLE UNIT RESIDENTIAL

Program/Account #	132290-730898
Eligible Uses	Rehabilitation of privately owned, single-unit homes. If Housing Counseling under 24 CFR 5.100 is provided in conjunction with rehabilitation, report Housing Counseling under matrix code 14L separately. If referral services, or general budget/financial counseling is provided to residents in conjunction with rehabilitation, the services are considered activity delivery costs as a part of a 14A activity.
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	Contract work of the County's Home Improvement Program which is available to income qualified homeowners of single-family owner-occupied units and owner occupants of attached single family rental (2-4 units) in participating communities. Funding for this activity is transferred to the Oakland County Home Improvement Program. Communities cannot specify that funds be invested in their community. Projects to bring the homes of low-income persons up to decent, safe, and sanitary conditions per Oakland County Housing Rehabilitation Property Standards.
Environmental Code	Categorically Excluded
HUD Matrix Code	14A
Authority	24 CFR 570.202(a)(1) or 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

MINOR HOME REPAIR (REHAB; SINGLE UNIT RESIDENTIAL)

Program/Account #	172170-731227
Eligible Uses	Use this code for loans and grants for the rehabilitation of privately-owned homes. NOTE: Under CDBG, single family means one-unit structures. Less extensive repairs (no more than \$5,000) to a home that do not necessarily bring it up to Universal Property Condition Standards (UPCS).
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	Minor Home Repairs must conform to Oakland County guidelines and State of MI Lead Based Paint requirements. This is a strictly income qualified project. Documentation of income eligibility must be kept on file. A current HOUSEHOLD DBA REPORT must be submitted with each invoice. If an agency is hired to administer this activity, contracts must be executed specifying services, duration, cost, etc. Contact Contract Compliance at (248) 858-0196 when compiling bids/specs
Environmental Code	Categorically Excluded
HUD Matrix Code	14A
Authority	24 CFR 570.202(a)(1) or 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability
Minor Home Repairs include the following:	
Clean, adjust, test and replace furnaces	Replace defective windows (see LBP provisions)
Replace water heaters	Install storm doors and/or storm windows
Replace garbage disposals	Replace roofs, downspouts, gutters and siding
Replace toilets	Tuckpoint chimneys
Replace shower heads and tub/laundry/kitchen faucets	Paint interior & exterior of homes built after 1978 (see LBP provisions)
Repair water and waste lines	Remove large items or large amounts of debris from and around home
Rod sewer lines	Remove architectural barriers
Change electrical services	Correct single code violations
Replace defective light fixtures	Repair sidewalk and driveway tripping hazards
Install switches and light at entry ways	Replace wall/ceiling plaster/drywall (See LBP provisions)
Replace accessible defective wiring	Connect residences to municipal water and/or sewer
Replace entrance doors (see LBP provisions)	Install battery operated or hard-wired smoke detectors
Replace porch decks, stairs and handrails	One-time insect/vermin extermination
Reinforce porches	Dangerous tree or limb removal

MOBILE HOME MINOR HOME REPAIR (MHMR) (REHAB; SINGLE UNIT RES)

Program/Account #	172170-731244		
Eligible Uses	Use this code for loans and grants for the rehabilitation of privately-owned mobile homes. Less extensive repairs (no more than \$5,000) to a mobile home that do not necessarily bring it up to Universal Property Condition Standards (UPCS). NOTE: Under CDBG, single family means one-unit structures. The Neighborhood & Housing Development Division will contract with Oakland		
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>Eligible Communities- Participating communities with multiple mobile home parks should prioritize and specify park(s) to align funding with need. Eligible Applicants- Applicants must own the unit being repaired, income qualify, and require eligible repairs. Eligible Income - Income guidelines are based on Federal Government Poverty Guidelines issued each February with income limits set at 150% of poverty. Maximum Grant per Unit- \$5,000</p> <p>Eligible Repairs- Roof replacement, furnace repair/replacement, hot water heater repair/replacement, ADA ramps, minor plumbing leaks, park violations, skirting, and safety repairs. Other repairs may be made on a case by case basis. No lead repairs are eligible.</p> <p>Application Process- Clients are served on a first-come, first-served basis as determined by eligible vendor's receipt of a complete application. <u>No customer will be served until the application and eligibility process is completed.</u></p> <p>Emergency Needs- This is not an Emergency Program- For heating emergencies (NO HEAT 11/1-4/1), vendor will make every effort to refer customers to emergency programs and on a case-by-case basis make every effort to address no-heat situations. Program Promotion- Participating communities, vendor and the County will promote the program. One Contract- Participating communities will designate funds for the MHMR for Oakland County Neighborhood & Housing Development to provide to the vendor in one single contract. The contract will include a list of participating communities and funds provided. The vendor will reserve \$5,000 of a community's funding per local applicant. Priority will be given to current, approved weatherization customers from each community who need the eligible CDBG funded items. Reporting- the vendor will report directly to the NHD Division and participating communities on a quarterly basis. The report will include a list of the number of units to be done in each community according to funding received, and the number and cost of completed units in each community for the quarter and year-to-date. A copy of the contract listing each community and allocation amount and quarterly productivity reports will be provided to each community for local files. Contract Payments- the vendor will request payment directly from Oakland County. Funds will be paid directly through NHD using funds allocated by participating communities. Contract Duration- The contract duration and service delivery period will be one year. At the end of the contract period, any community that has not generated the appropriate number of referrals will be notified. If no applicants are forthcoming, all balances from the participating communities will be expended to serve approved applicants from any eligible area on a first come, first served basis. Residual Balances- At any time during the program, when the balance of a community's funds reaches \$500 or less, this balance will become part of the program general fund and used to serve customers from any eligible municipality. These customers will be served on a first come, first served basis determined by the receipt of a completed application. Every effort will be made to expend funds within the contributing community. Administrative Costs- 15% of the total grant will be available for the vendor's administrative purposes including income eligibility determination, file documentation, inspection process, bid process and contractor oversight, quality control, invoicing, tracking, and reporting.</p>		
Environmental Code	Categorically Excluded	HUD Matrix Code	14A
Authority	24 CFR 570.202(a)(1) or 42 USC 5305(a)(4)		
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing	Performance Outcome	Affordability

REHABILITATION; MULTI-UNIT RESIDENTIAL

Program/Account #	
Eligible Uses	<p>Rehabilitation of privately-owned buildings with two or more permanent residential units. If Housing Counseling under 24 CFR 5.100 is provided in conjunction with rehabilitation, report Housing Counseling under matrix code 14L separately. If referral services or general budget/financial counseling is provided to residents in conjunction with rehabilitation, the services are considered activity delivery costs as a part of a 14B activity.</p> <p>For the rehabilitation of units that will provide temporary shelter or transitional housing for the homeless, use 03C.</p>
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	Projects to bring the homes of low-income persons up to decent, safe, and sanitary conditions per local building codes and Universal Property Condition Standards (UPCS).
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	14B
Authority	24 CFR 570.202(a)(1) 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>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
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION: PUBLIC HOUSING MODERNIZATION

Program/Account #	
Eligible Uses	Rehabilitation of housing units owned/operated by a public housing authority (PHA).
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.
Environmental Code	Contact Environmental Review at (248) 858-5309 to confirm if project is Categorically Excluded and/or Environmentally Assessed
HUD Matrix Code	14C
Authority	24 CFR 570.202(a)(2) or 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION: OTHER PUBLICLY OWNED RESIDENTIAL BUILDINGS

Program/Account #	132290-730898
Eligible Uses	Rehabilitation of permanent housing owned by a public entity other than a PHA. For the rehabilitation of other publicly owned buildings that will provide temporary shelter or transitional housing for the homeless, use 03C.
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	14D
Authority	24 CFR 570.202(a)(2) or 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION: ENERGY EFFICIENCY IMPROVEMENTS

Program/Account #	
Eligible Uses	Housing rehabilitation with the sole purpose of improving energy efficiency (e.g., a weatherization program). For energy efficiency improvements to public housing units, use 14C; for other publicly owned residential buildings, use 14D.
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	14F
Authority	24 CFR 570.202(b)(4) or 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION: ACQUISITION

Program/Account #	
Eligible Uses	Acquisition of property to be rehabilitated for housing. 14G may be used whether CDBG funds will pay only for acquisition or for both acquisition and rehabilitation.
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	14G
Authority	24 CFR 570.202(b)(1) or 42 USC 5305(a)(1)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

REHABILITATION: ADMINISTRATION

Program/Account #	132280-731605
Eligible Uses	<p>All delivery costs (including staff, other direct costs, and service costs) directly related to carrying out housing rehabilitation activities. Examples include appraisal, architectural, engineering, and other professional services; preparation of work specifications and work write-ups; loan processing and underwriting; survey, site and utility plans; application processing.</p> <p>14H should be used when the CDBG funds are used for activity delivery costs in implementing a program where the rehabilitation hard costs are paid with other funding sources.</p> <p>Do not use 14H for the costs of actual rehabilitation and do not use it for costs unrelated to running a rehabilitation program (e.g., tenant/landlord counseling).</p> <p>For administration activities carried out as part of general program administration (and thus not required to meet a national objective), use code 21A.</p>
Project Delivery Costs	Not applicable
Notes	Documents such as monthly time reports are required.
Environmental Code	Exempt
HUD Matrix Code	14H
Authority	24 CFR 570.202(b)(9) 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 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	Not Applicable (N/A)
Performance Objective	Not Applicable (N/A)
Performance Outcome	Not Applicable (N/A)

LEAD-BASED PAINT/LEAD HAZARDS TESTING/ABATEMENT

Program/Account #	
Eligible Uses	Housing rehabilitation activities with the primary goal of evaluating housing units for lead-paint hazards and reducing lead-based paint/lead hazards in units. For lead-based paint/lead hazards screening of persons, use 05P.
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	14I
Authority	24 CFR 570.202(f) or 42 USC 5305(a)(26)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

HOUSING SERVICES - EXC HOUSING COUNSELING, UNDER 24 CFR 5.100

Program/Account #	
Eligible Uses	Housing services, except Housing Counseling, under 24 CFR 5.100, in support of the HOME Program, eligible under 24 CFR 570.201(k).
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	Exempt
HUD Matrix Code	14J
Authority	24 CFR 570.201(k) or 42 USC 5305(a)(20)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

**HOUSING COUNSELING, UNDER 24 CFR 5.100, SUPPORTING
HOME PROGRAM HOUSING ACTIVITIES**

Program/Account #	
Eligible Uses	Housing Counseling, under 24 CFR 5.100, in support of a HOME-funded housing assistance program.
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	Exempt
HUD Matrix Code	14K
Authority	24 CFR 570.201(k) or 42 USC 5305(a)(20) Housing Counseling, under
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

**HOUSING COUNSELING, UNDER 24 CFR 5.100
IN CONJUNCTION WITH CDBG ASSISTED HOUSING REHABILITATION**

Program/Account #	
Eligible Uses	Housing Counseling, under 24 CFR 5.100, in support of CDBG assisted housing rehabilitation activities, including 14A-14D, 14F-14I, and 16A.
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	Exempt
HUD Matrix Code	14L
Authority	24 CFR 570.202 or Section 42 USC 5305(a)(4)
National Objective Codes	Contact Planning & Evaluation at (248) 858-5312 to determine National Objective. Options include: 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	Housing Units
Performance Objective	Provide Decent Affordable Housing
Performance Outcome	Affordability

CODE ENFORCEMENT

Program/Account #	172170-730310
Eligible Uses	Code enforcement involves the payment of salaries related to the enforcement of state and/or local codes. Code enforcement cannot pay the costs of correcting code violations. CDBG funds may be used for code enforcement only in deteriorating or deteriorated areas where such enforcement, together with public improvements, rehabilitation and services to be provided, may be expected to arrest the decline of the area, and provided the code enforcement meets a national objective of the CDBG program. Reference: s570.202(c).
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 an areawide benefit activity. See HUD CPD-14-016 below and application pages for specific requirements. Communities should refer clients to the Oakland County Home Improvement Program so that low-income persons can correct violations cited under CDBG funded code enforcement without being unduly burdened financially. Time reports must be submitted to receive reimbursement for this activity. Provide the number of inspections when requesting reimbursement.
Environmental Code	Exempt
HUD Matrix Code	15
Authority	24 CFR 570.202(c) or 42 USC 5305(a)(3)
National Objective Codes	In order to meet a National Objective and be eligible for Code Enforcement funding: LMA – Low-income area benefit: the service area identified for activities is at least 45.08% low-income income. Code Enforcement is eligible only in primarily residential service areas.
Accomplishment Type	Report People when Code Enforcement consists of inspecting privately-owned vacant lots and/or tagging abandoned vehicles. When Code Enforcement includes inspection of multiple types of property, report Housing Units in the proposed and actual unit's fields and report number of People, Businesses and/or Organizations inspected, as appropriate, in Accomplishments Narrative.
Performance Objective	Create Suitable Living Environment
Performance Outcome	Sustainability