

### 2018 Environmental Review Record Oshkosh, WI



#### STATEMENT OF ACTIVITIES

#### CATEGORICALLY EXCLUDED PROJECTS

- 1. Central City Redevelopment
- 2. Housing Rehabilitation
- 3. Neighborhood Initiatives

#### **EXEMPT PROJECTS**

- 1. Public Services
- 2. Fair Housing Center of NE Wisconsin
- 3. Administration & Community Planning

#### **MAPS**

Oshkosh Neighborhood Associations Oshkosh LMI Census Tracts and Block Groups

#### **DOCUMENTATION EXHIBITS**

### STATEMENT OF ACTIVITIES

### 2018 CDBG Program Environmental Status Determination

Activities Identified in 2018 Action Plan	Previously Assessed	Environmental Assessment Required	Categorically Excluded	Exempt	Citation of Relevant Sections of 24 CFR
Central City			X		58.35 (a) 1
Redevelopment					
Housing Rehabilitation			X		58.35
B (15) 1 199 1					(a)(3)(i)
Rental Rehabilitation			X		58.35 (a) 3
Neighborhood Initiatives			Х		58.35 (a) 1
Public Services				Х	58.34 (a) 4
Fair Housing Center of NE Wisconsin				Х	58.34 (a) 3
Administration & Community Planning				Х	58.34 (a) 3

A recipient does not have to submit a Request for Release of Funds (RROF) and certification, and no further approval from HUD or the State will be needed by the recipient for the drawdown of funds to carry out exempt activities and projects. However, the responsible entity must document in writing its determination that each activity or project is exempt and meets the conditions specified for such exemption under this section.

This document serves as the City's determination of these exempt activities.

#### CATEGORICALLY EXCLUDED PROJECTS

#### **ENVIRONMENTAL ASSESSMENT**

## CENTRAL CITY REDEVELOPMENT (MULTI-YEAR)

#### **Brief Description of Project Activity:**

Funds will be used to assist with the redevelopment of blighted properties within designated slum and blight areas within the central city, in designated redevelopment districts or neighborhoods with approved associations. Activities may include acquisition, relocation, demolition, environmental remediation, public facility improvements, streetscaping and site clearance or improvements.

As additional specific sites are identified, a Tier 2 Environmental Review will be completed for each property.

#### Brief Description of the Project Site and Immediate Area:

Project sites will be located in designated redevelopment districts, LMI census tracts and block groups, scattered slum and blight properties or neighborhoods with approved associations. See maps on following pages.

### Statutory Checklist

Checklist of Applicable Statutes and Regulations

Project Name:

Central City Redevelopment

1 roject Hame:	1			7 - 10, 10	- ac velop	7	
Area of Statutory- Regulatory Compliance	Not applicable to this project	Consultation Required	Review Required	Permits Required	Approvals, Permits Obtained	Actions Required	Note Compliance Documentation
Historic Properties	-	х					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management	en elektrikaria karantara musum	x					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		X			The state of the s		National Wetland map will be consulted for each project.  www.fws.gov/nwi Site inspection when necessary.
Coastal Areas Protection and Management	x						There are no delineated coastal zones in the City of Oshkosh. www.doa.state.wi.us
Water Quality: Sole Source Aquifers	х						Per EPA, there are no sole source aquifers in the State. www.epa.gov
Endangered Species	Х						Letter from U.S. Fish and Wildlife Service. See Exhibits www.ecos.fws.gov
Wild and Scenic Rivers	x						No wild and scenic rivers in the County per National Park Service. www.nps.gov
Air Quality	х						EPA attainment area. www.epa.gov
Farmland Protection	х						Area not zoned for agriculture. City zoning map.
Noise		x			•		Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		x					Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
Thermal and Explosive Hazards		х					Visual site inspection, aerial map review, Fire Dept. comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	Х	The first statement of					Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	Х						Letter from Winnebago County. See Exhibits.
Manmade Hazards		x					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases www.epa.gov www.dnr.wi.gov

#### **ENVIRONMENTAL ASSESSMENT**

## HOUSING REHABILITATION PROGRAM (MULTI-YEAR)

#### **Brief Description of Project Activity:**

This is an on-going housing improvement activity that provides deferred payment loans to low and moderate income homeowners, as well as owner occupied duplexes and renter occupied units, who are unable to cover the cost of the needed repairs. Activities may include repairs, upgrades, handicap modifications, etc., to owner-occupied homes, as well as homes acquired through this program for the purpose of neighborhood stabilization, removal of blight, or part of a neighborhood initiatives plan. This program benefits both the property owners, by improving their living environment, as well as benefiting the neighborhood by eliminating blighting conditions. The program also expands the City's affordable housing stock for LMI households, both owner occupied and rental units, as well as stabilize and improve older and LMI neighborhoods. Funds will also be used to acquire homes in need of repair, make needed repairs and sell the homes to qualified homebuyers.

This project also utilizes program income from repaid loans. A Tier 2 Environmental Review will be completed for each individual rehabilitation project and be kept on file with the Department of Community Development.

#### Brief Description of the Project Site and Immediate Area:

The program places emphasis on rehabilitation of homes in low and moderate income census tracts and block groups (see maps on following pages), neighborhoods with approved plans, and is available city-wide to low and moderate income households.

### Statutory Checklist

Checklist of Applicable Statutes and Regulations

**Project Name:** 

Housing Rehabilitation (owner occupied & rental)

Area of Statutory- Regulatory Compliance	Not applicable to this project	Consultation Required	Review Required	Permits Required	Approvals, Permits Obtained	Actions Required	Note Compliance Documentation
Historic Properties		x					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		x					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		x					National Wetland map will be consulted for each project.  www.fws.gov/nwi Site inspection when necessary.
Coastal Areas Protection and Management	х						There are no delineated coastal zones in the City of Oshkosh. www.doa.state.wi.us
Water Quality: Sole Source Aquifers	х						Per EPA, there are no sole source aquifers in the State. www.epa.gov
Endangered Species	х						Letter from U.S. Fish and Wildlife Service. See Exhibits. www.ecos.fws.gov
Wild and Scenic Rivers	x						No wild and scenic rivers in the County per National Park Service. www.nps.gov
Air Quality	х						EPA attainment area. www.epa.gov
Farmland Protection	Х						Area not zoned for agriculture. City zoning map.
Noise	Х						Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		Х					Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
Thermal and Explosive Hazards		· <b>X</b>					Visual site inspection,aerial map review,Fire comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	Х		,				Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	х				:		Letter from Winnebago County. See Exhibits.
Manmade Hazards		x					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at www.epa.gov www.dnr.wi.gov

#### **ENVIRONMENTAL ASSESSMENT**

#### NEIGHBORHOOD INITIATIVES (MULTI-YEAR)

#### **Brief Description of Project Activity:**

CDBG funds will be used for neighborhood-related activities, which may include the establishment of neighborhood associations, streetscaping, neighborhood facilities, parks/recreational facilities, and public facilities and improvements. The City may also use funds for the acquisition, demolition, and rehabilitation of deteriorating or blighting structures/properties.

#### Brief Description of the Project Site and Immediate Area:

Funds will be used in neighborhoods with approved plans or neighborhoods with approved Associations (see map on following page).

The following neighborhoods have approved plans:

- Middle Village
- Miller's Bay
- Steven's Park
- · Near East Neighborhood
- · River East Neighborhood

### Statutory Checklist

Checklist of Applicable Statutes and Regulations

**Project Name:** 

**Neighborhood Initiatives** 

Project Name:			Meigin	JOHNOUG	initiative	3	
Area of Statutory- Regulatory Compliance	Not applicable to this project	Consultation Required	Review Required	Permits Required	Approvals, Permits Obtained	Actions Required	Note Compliance Documentation
Historic Properties		х					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		X					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		X					National Wetland map will be consulted for each project.  www.fws.gov/nwi Site inspection when necessary.
Coastal Areas Protection and Management	X						There are no delineated coastal zones in the City of Oshkosh. www.doa.state.wi.us
Water Quality: Sole Source Aquifers	Х						Per EPA, there are no sole source aquifers in the State. www.epa.gov
Endangered Species	Х						Letter from U.S. Fish and Wildlife Service. See Exhibits. www.ecos.fws.gov
Wild and Scenic Rivers	х						No wild and scenic rivers in the County per National Park Service. www.nps.gov
Air Quality	х						EPA attainment area. www.epa.gov
Farmland Protection	х						Area not zoned for agriculture. City zoning map.
Noise	Х						Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones	x						Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
Thermal and Explosive Hazards		х					Visual site inspection,aerial map review,Fire comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	Х						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	X						Letter from Winnebago County. See Exhibits.
Manmade Hazards		х					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at www.epa.gov www.dnr.wi.gov

### EXEMPT PROJECTS



### Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a) May be subject to provisions of Sec 58.6, as applicable

Project Name:	Administr	ation							
Project Description:	Oversight of CDBG program; conference & training								
Address:	City wide	Oshkosh					100-101-101-101-101-101-101-101-101-101		
Funding Source:	CDBG)	HOME	ESG	HOPWA	EDI	Other			
Funding Amount:	72,000								
Grant Number:	B-18-MC-55-	0007							
							<del></del> -		

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

X	Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
X	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including
	but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
·	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director	
Responsible Entity Certifying Official Name & Title (please print)	
HAllen Davis A	8/8/18
Responsible Entity Certifying Official Signature	Date



PROJECT NAME / DESCRIPTION:
Administration
Level of Environmental Review Determination: Exempt per 24 CFR 58.34 (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or Categorically Excluded subject to statutes per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)
STATUTES and REGULATIONS listed at 24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?  ( ) No; Cite Source Document:  project administration only
() Yes; Source Document:
2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?  ([]) Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file).  ([]) No (Federal assistance may not be used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier resource area?  (☑) No; Cite Source Documentation:  (This element is completed).  (☐) Yes - Federal assistance may not be used in such an area.
AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES  1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  ( ) No; Source Documentation:  project administration only
Project complies with 24 CFR 51.303(a)(3).
( Yes; <b>Disclosure statement must be provided</b> to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.
Prepared by (name and title, please print): Darlene Brandt, Grants Coordinator
Signature:  Strandt  Date:  8/6/18
Date: 8/16/18



Project Name:		ir Housing Council									
Project Descripti		enforcement/oversight of federal fair housing									
Address:	,	y wide Oshkosh									
Funding Source:		BG HOME	ESG	HOPWA	EDI	Other	,.,				
Funding Amount	17,0	000									
Grant Number:	_B-1	8-MC-55-0007									
58.34(a) as follows	ws:  1. Environr strategies;  2. Informat 3. Administ 4. Public se but not limi abuse, edu	mental and other ion and financia trative and man ervices that will ted to services cation, counse	er studies al service agemen not have concerne	es; t activities; e a physical ed with emp	dentificat impact or loyment, ation and	ion and the development of result in any physical crime prevention, child welfare or recreationa	ent of plans and changes, including				
		ons and testing	or prope	rties for naz	aras or a	efects;					
		e of insurance,									
	7. Purchase										
		neering or design costs;									
		chnical assistance and training;									
e e	conditions a arrest the e	and are limited	to protec	ction, repair,	or restor	nts that do not alter envation activities necessable safety including to	ary only to control or				
1	1. Paymer	nt of principal a	nd intere	st on loans	made or	obligations guaranteed	by HUD:				
1	2. Any of t	he categorical	exclusion	ns listed in S	ec. 58.3	5(a) provided that there	e are no				
	ircumstand 8.5.	ces that require	complia	nce with any	other F	ederal laws and author	ities cited in Sec.				
(RROF), and no f exempt activities and/or applicabilit By signing below	urther app and project y of "other the Respo ed for such	roval from HUE ts. However, ti requirements"	) will be r he respo per 24C ertifies in	needed by the nsible entity FR58.6 (including that	ne recipie must stil uded with each acti	submit a Request for Rent for the draw-down of the draw-down of the document in writing it this document). It is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the document is exempled to be a copy of the document and the d	of funds to carry out its compliance with pt and meets the				
H. Allen Davis III, CD Responsible Entit		g Official Name	· & Title (	please print	)	01040					
	V - CO	· · · · · ·				8/8/18					
Responsible Entit	v Certifvind	ı Official Signa	ture			Date					



PROJECT NAME / DESCRIPTION:	
Administration - Fair Housing Coun	cil of NE Wisconsin
Level of Environmental Review Determing (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes (CFR 1500)	nation: Exempt per 24 CFR 58.34 Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, con Flood Hazard?  ( ) No; Cite Source Document:  project administration only	struction or rehabilitation of structures located in a FEMA-identified Specia
( <u>)</u> Yes; Source Document:	
notification of Special Flood Hazards)? ([기) Yes (Flood Insurance under the Nation	ional Insurance Program (or has less than one year passed since FEMA nal Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier  ( No; Cite Source Documentation:  (This element is completed).  ( ) Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acque Military Installation's Clear Zone?  ( No; Source Documentation:  project administration only  Project complies with 24 CFR 51.303(a)(3).	isition of existing property within a Civil Airport's Runway Clear Zone or a
Yes; Disclosure statement must be print this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	& Graydt
Date:	8/6/18



Project Name:		PUblic Services - Citywide								
Project Description:		Public Services								
Address:		City wide								
Funding Source		CDBG	HOME	ESG	HOPWA	EDI	Other			
Funding Amou		\$115,000								
Grant Number	•	B-18-MC-55	-0007					WW		
I hereby certify 58.34(a) as fol		aboveme	ntioned pr	oject ha	ıs been revi	ewed and	l determined an Exempt a	ctivity per 24 CFR		
			and othe	r studies	s, resource i	dentificat	ion and the development	of plans and		
	strategi		d financia	Loomio						
					t activities;					
	4 Publi	r senire	that will	not have	activities,	impact o	r result in any physical cha	angog inoluding		
X	but not	limited to	services of	concern	ed with emp	loyment,	crime prevention, child ca welfare or recreational ne	re, health, drug		
					rties for haz			,603,		
		nase of in								
	7. Purci	nase of to	ols;							
			design c							
		nical assistance and training; sistance for temporary or permanent improvements that do not alter environmental								
							ation activities necessary			
		ne effects from disasters or imminent threats to public safety including those resulting from I deterioration;								
				nd intere	est on loans	made or	obligations guaranteed by	, HUD.		
	12. Anv	of the ca	tegorical e	exclusio	ns listed in S	Sec. 58.3	5(a) provided that there ar	e no		
	circums 58.5.	tances th	at require	complia	ince with an	y other F	ederal laws and authoritie	s cited in Sec.		
(RROF), and n exempt activities	o further a es and pro	approval t ojects. He	from HUD owever, th	will be e respo	needed by t ensible entity	ne recipie must sti	submit a Request for Rele ent for the draw-down of fu Il document in writing its co h this document).	ands to carry out		
By signing belo conditions spec your project file	cified for s	sponsible such exen	Entity ce	rtifies in Ier secti	writing that ion 24 CFR	each act 58.34(a).	ivity or project is exempt a Please keep a copy of th	nd meets the is determination in		
-										
								•		
				•						
H. Allen Davis III,				0 T'()		1				
Responsible Er	ility Certii	ying Offic	лаі ічате	α iitie (	piease print	J				
"	Alle	//}	, (	Tur						
<i>M</i> ,	HVU	n Ha	wis a				8/8/18			
Responsible Entity Certifying Official Signature Date								A STATE OF THE STA		



PROJECT NAME / DESCRIPTION:	
Public Services	
	nation:Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, constitution of the project involve acquisition, constitution of the project involve acquisition, constitution of the project involve acquisition of the p	struction or rehabilitation of structures located in a FEMA-identified Specia
(  ) Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation	ional Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier  ( ) No; Cite Source Documentation:  (This element is completed).  ( ) Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be printhis Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Wagat
Data	\ 8/6/18



### **Certification of Exemption for HUD funded projects**

Determination of activities not subject to 24 CFR 58.34(a) May be subject to provisions of Sec 58.6, as applicable

Project Name:	Public Sei	rvices - Ady	ocap (br	idges				
Project Description:	temporary emergency assistance / City wide							
Address:		, Fond du Lac,	WI		,			
Funding Source:	CDBG	HOME	ESG	HOPWA	EDI	Other		
Funding Amount:	13,500							
Grant Number:	B-18-MC-55-0	0007						

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and
	strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including
l X	but not limited to services concerned with employment, crime prevention, child care, health, drug
/ \	abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental
	conditions and are limited to protection, repair, or restoration activities necessary only to control or
Ì	arrest the effects from disasters or imminent threats to public safety including those resulting from
	physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no
	circumstances that require compliance with any other Federal laws and authorities cited in Sec.
	58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director	
Responsible Entity Certifying Official Name & Title (please print)	
A Allen Deni III	8/8
Responsible Entity Certifying Official Signature	Date ,



PROJECT NAME / DESCRIPTION:	
Public Services - Advocap bridges of	emergency assistance
	nation: Exempt per 24 CFR 58.34  Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
( <u></u> ) Yes; Source Document:	
notification of Special Flood Hazards)? ([☑]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the located in a coa	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqui Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained .
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Brayde
Date:	868



### Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a) May be subject to provisions of Sec 58.6, as applicable

Project Name:	roject Name: Public Services - Advocap (nutrition)							
Project Description: provide meals to persons aged 60+ or disabled / City wide					2.000			
Address:	PO Box 1108, Fond du Lac, Wi							
Funding Source:	(CDBG)	HOME	ESG	HOPWA	EDI	Other		
Funding Amount:	\$13,500							
Grant Number:	B-18-MC-55-	0007						

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director	
Responsible Entity Certifying Official Name & Title (please print)	
H. Allen Dan: Ba	8/8/18
Responsible Entity Certifying Official Signature	Date



Public Services Advocap nutrition	
- Tubile Services - Advocap nutrition	
	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT	
Flood Hazard?	struction or rehabilitation of structures located in a FEMA-identified Specia
(☑) No; Cite Source Document:	
(  ) Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the National	al Flood Insurance Program (or has less than one year passed since FEMA al Flood Insurance Program must be obtained and maintained for the if the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT	
<ol> <li>Is the project located in a coastal barrier r</li> <li>No; Cite Source Documentation:</li> </ol>	esource area?
(This element is completed). (□) Yes - Federal assistance may not be	sused in such an area
AIRPORT RUNWAY CLEAR ZONES AND	•
	sition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; <b>Disclosure statement must be p</b> in this Environmental Review Record.	rovided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	Stell8
Date:	8/10/18



### **Certification of Exemption for HUD funded projects**

Determination of activities not subject to 24 CFR 58.34(a) May be subject to provisions of Sec 58.6, as applicable

Project Name:	Public Services - Christine Anne Domestic Abuse Services							
Project Description:	Emergency housing; counseling, advocacy, education/job training, transitional living programs							
Address:		d Oshkosh			•		1,11	
Funding Source:	CDBG	HOME	ESG	HOPWA	EDI	Other		
Funding Amount: Grant Number:	14,000					·		
	B-18-MC-55-0007							

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
Χ	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director		
Responsible Entity Certifying Official Name & Title (please print)		
HAllen Davi Al	8/8/18	
Responsible Entity Certifying Official Signature	Date	



PROJECT NAME / DESCRIPTION:	Many Many and Addition of the Control of the Contro
Public Services - Christine Anne Do	omestic Abuses Services
	nation: Exempt per 24 CFR 58.34  Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, conflood Hazard?  ( ) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
(二) Yes; Source Document:	
notification of Special Flood Hazards)?  ( ) Yes (Flood Insurance under the Nation economic life of the project, in the amount of must be kept on file).  ( ) No (Federal assistance may not be a COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier ( ) No; Cite Source Documentation: (This element is completed).  ( ) Yes - Federal assistance may not be AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acque Military Installation's Clear Zone?	resource area? e used in such an area.
( No; Source Documentation:	·
Project complies with 24 CFR 51.303(a)(3).  ( Yes; <b>Disclosure statement must be p</b> in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	B. Braydt
Date:	8/6/18



		14	iay bo our	,,00t to p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 00.	o, as applicable			
Project Name: Project Description:		Public Services - Clarity Care								
		services to individuals with limitations or disabilities in their home								
Address:		424 Washingto								
Funding Sc		CDBG	HOME	ESG	HOPWA	EDI	Other			
Funding Ar		\$2500					And the second district of the second district of the second of the seco			
Grant Num	ber:	B-18-MC-55-	-0007				About the section of			
l hereby ce 58.34(a) as		aboveme	ntioned pr	oject ha	s been revie	ewed and	d determined an Exempt activity per 24 CFR			
	1. Env		l and othe	r studies	s, resource i	dentifica	tion and the development of plans and			
		rmation an	d financia	service	 9\$;					
					t activities;					
						impact o	or result in any physical changes, including			
Χ							, crime prevention, child care, health, drug			
							d welfare or recreational needs;			
				of prope	rties for haz	ards or c	defects;			
		chase of in								
		chase of to								
		ineering or								
		hnical assi								
		10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or								
arrest the effects from disasters or imminent threats to public safety including t										
		al deteriora		0.000	mmmore as	roato to	public survey including those recalling from			
				nd intere	est on loans	made or	r obligations guaranteed by HUD;			
							35(a) provided that there are no			
	circumstances that require compliance with any other Federal laws and authorities cited in Sec 58.5.									
(RROF), an exempt acti and/or appl	d no further vities and p icability of "o	r approval rojects. H other requi	from HUD owever, thirements"	will be ne respo per 24C	needed by tonsible entity FR58.6 (inc	he recipi must st luded wi	submit a Request for Release of Funds ient for the draw-down of funds to carry out till document in writing its compliance with ith this document).			
	specified for						ctivity or project is exempt and meets the ). Please keep a copy of this determination i			
H. Allen Davis Responsible			cial Name	& Title	(please prin	<b>(</b> )				
	71 m	ven.		<del>-</del>		8/8/18				
Responsible Entity Certifying Official Signature							Date			



manufacture and a second a second and a second and a second and a second and a second a second and a second a second and a	
Public Services - Clarity Care	
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
( <u></u> ) Yes; Source Document:	
notification of Special Flood Hazards)? (() Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier (  No; Cite Source Documentation: (This element is completed). ( ) Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; <b>Disclosure statement must be p</b> in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	& Brazak
Date:	8/6/18



Project Name: Project Description: Community based lood parity Address: Set Jean-Community Description: Community			iV	lay be sub	ect to p	provisions of	Sec 58.0	6, as applicable	*		
Project Description: Address: Punding Source: Funding Amount: Grant Number: InsAccessor: I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a), as follows:  1. Environmental and other studies, resource identification and the development of plans and strategies; 2. Information and financial services; 3. Administrative and management activities; 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counselling, energy conservation and welfare or recreational needs; 5. Inspections and testing of properties for hazards or defects; 6. Purchase of insurance; 7. Purchase of insurance; 9. Technical assistance and training; 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repeal; or restoration activities necessary only to control or arrest the effects from diseasters or imminent threats to public safety including those resulting from physical deterioration; 11. Payment of principal and interest on loans made or obligations guaranteed by HUD; 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under sec	Project Nam	e:	Public Services - Community Pantry								
Address: Funding Source: Funding Amount: Grant Number:  I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a), as follows:  1. Environmental and other studies, resource identification and the development of plans and strategies; 2. Information and financial services; 3. Administrative and management activities; 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counselling, energy conservation and welfare or recreational needs; 5. Inspections and testing of properties for hazards or defects; 6. Purchase of insurance; 7. Purchase of insurance; 9. Technical assistance and training; 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration; 11. Payment of principal and interest on loans made or obligations guaranteed by HUD; 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep											
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Funding Amount:  Grant Number:  1. Environmental and other studies, resource identification and the development of plans and strategies;  2. Information and financial services;  3. Administrative and management activities;  4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;  5. Inspections and testing of properties for hazards or defects;  6. Purchase of insurance;  7. Purchase of insurance;  9. Technical assistance and training;  10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;  11. Payment of principal and interest on leans made or obligations guaranteed by HUD;  12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.8 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.	Funding Sou	ırce:	CDBG	HOME	ESG	HOPWA	EDI	Other			
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3. Administrative and management activities; 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs; 5. Inspections and testing of properties for hazards or defects; 6. Purchase of insurance; 7. Purchase of insurance; 9. Technical assistance and training; 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration; 11. Payment of principal and interest on loans made or obligations guaranteed by HUD; 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)											
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but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;  5. Inspections and testing of properties for hazards or defects;  6. Purchase of insurance;  7. Purchase of esign costs;  9. Technical assistance and training;  10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;  11. Payment of principal and interest on loans made or obligations guaranteed by HUD;  12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  Ht. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)		3. Adr	ninistrative	and mana	agemen	t activities;					
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8. Engineering or design costs; 9. Technical assistance and training; 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration; 11. Payment of principal and interest on loans made or obligations guaranteed by HUD; 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director Responsible Entity Certifying Official Name & Title (please print)				<del> </del>							
9. Technical assistance and training; 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration; 11. Payment of principal and interest on loans made or obligations guaranteed by HUD; 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)					nete.						
10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;  11. Payment of principal and interest on loans made or obligations guaranteed by HUD;  12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)											
12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)  ### Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)		conditions and are limited to protection, repair, or restoration activities necessary only to arrest the effects from disasters or imminent threats to public safety including those resu						control or			
circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.  If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)		11. Payment of principal and interest on loans made or obligations guaranteed by HUD;									
(RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.  H. Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)  ### Allen Davis III, CD Director  Responsible Entity Certifying Official Name & Title (please print)		circumstances that require compliance with any other Federal laws and authorities cited in Se						in Sec.			
Responsible Entity Certifying Official Name & Title (please print)  ### Dan: ### 8/8/18	(RROF), and exempt activi and/or applic By signing be conditions sp	no furthe ities and p ability of " elow the R recified for	r approval to projects. Ho other requi	from HUD owever, the rements"   Entity ce	will be not not not will be responded to the respondent to the res	needed by to ensible entity FR58.6 (inc writing that	he recipion  must sti luded wit  each act	ent for the draw-down of funds to il document in writing its complia th this document). ivity or project is exempt and me	carry out nce with ets the		
Allen Davi III											
	Responsible	Entity Cer	tifying Office Jani	cial Name	& Title (	(please print	:)	8/8/18			
	Responsible	Entity Cer	tifvina Offic	cial Signat	ure						



PROJECT NAME / DESCRIPTION:	,
Public Services Community Pantry	
	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, constitution Hazard?  (I) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
(  ) Yes; Source Document:	
notification of Special Flood Hazards)? ([☑]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the located in a coastal barrier of located in a coastal barrier	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  (I) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; <b>Disclosure statement must be p</b> in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. brayat
Date:	8/6/18



		įvi	ay be sub	lect to t	10/15/01/15 01	Sec 56.	.o, as applicable				
Project Name:	•	Public Services - Day by Day Warming Shelter									
Project Description:		Temporary shelter & services for homeless									
Address:	•	449 Hìgh Av	449 High Ave								
Funding Source	ce:	CDBG	HOME	ESG	HOPWA	EDI	Other	_			
Funding Amou		9,000									
Grant Number	;	B-18-MC-55-	0007				and the second s				
I hereby certify 58.34(a) as fo	llows:						d determined an Exempt activity per 24 CF	:R			
	1. Envi		and other	rstudies	s, resource i	dentificat	ition and the development of plans and				
		mation an	d financia	Lservice	os'			_			
<del></del>	<del></del>				t activities;						
						impact o	or result in any physical changes, including				
X	but not	limited to	services o	concern	ed with emp	loyment,	, crime prevention, child care, health, drug d welfare or recreational needs;				
					rties for haz						
		hase of in					,				
		hase of to									
	8. Engi	neering or	design co	osts;							
		nical assi			g;						
			tance for temporary or permanent improvements that do not alter environmental								
	conditions and are limited to protection, repair, or restoration activities necessary only to carrest the effects from disasters or imminent threats to public safety including those resulting physical deterioration;										
	11. Pay	ment of p	rincipal ar	nd intere	st on loans	made or	r obligations guaranteed by HUD;				
							35(a) provided that there are no Federal laws and authorities cited in Sec.				
(RROF), and r exempt activiti and/or applical By signing belo	no further es and po bility of "co ow the Re cified for	approval tojects. Hother requies	from HUD owever, th rements"   Entity ce	will be ne respo per 24C rtifies in	needed by the sible entity FR58.6 (including that	ne recipi must sti luded wit each act	submit a Request for Release of Funds ient for the draw-down of funds to carry ou till document in writing its compliance with ith this document).  ctivity or project is exempt and meets the ). Please keep a copy of this determination				
H. Allen Davis III, Responsible E			cial Name	& Title	(please print	)		_			
HA	ler L	laring	ETT .				8/8/18	_			
Responsible E	ntity Cert	ifying Offic	cial Signat	ure			Date				



PROJECT NAME / DESCRIPTION:	
Public Services - Day by Day Warm	ing Shelter
	nation: Exempt per 24 CFR 58.34  Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
( ) Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the located in a coastal barrier of located in a coastal barrier	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be printhis Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	8. Fragat
Date:	8/6/18



Public Services - HOME emergency repairs

Project Name:	Public Services - HOME emergency repairs									
Project Description:	emergency home repairs and services	4414								
Address:	3993 Marquart Lane Omro									
Funding Source:	CDBG HOME ESG HOPW	VA EDI Other								
Funding Amount:	3,000									
Grant Number:	B-18-MC-55-0007									
58.34(a) as follows:		reviewed and determined an Exempt activit								
1. En		ce identification and the development of pla	ans and							
	ormation and financial services;									
	ministrative and management activitie	es.								
		ical impact or result in any physical change	s including							
		employment, crime prevention, child care, h								
		servation and welfare or recreational needs								
	pections and testing of properties for									
	rchase of insurance;									
7. Pu	rchase of tools;									
	gineering or design costs;									
	chnical assistance and training;									
		t improvements that do not alter environme								
		pair, or restoration activities necessary only								
		nt threats to public safety including those re	sulting from							
	cal deterioration;		r							
		ans made or obligations guaranteed by HU								
		in Sec. 58.35(a) provided that there are no								
58.5.	circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.									
If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).  By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.										
Responsible Entity Ce	Coordinator for City Manager Rohloff ertifying Official Name & Title (please p  W Daw is ertifying Official Signature	print) 8/8/18 Date								



PROJECT NAME / DESCRIPTION:	
Public Services - HOME emergency	<del>repairs</del>
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT	
1. Does the project involve acquisition, cons Flood Hazard? (回) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Special
( <u>)</u> Yes; Source Document:	
notification of Special Flood Hazards)? ([[]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the coast	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be printhis Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Braydt
Date:	8/6/18



Project Name: Project Description: Address:		Public Services - Housing Authority								
		financial assistance with security deposits for housing choice voucher eligible tenants								
		200 Merritt Ave Oshkosh								
Funding Sour	rce:	CDBG)	HOME	Other						
Funding Amo		8,500								
Grant Number		B-18-MC-55-0	0007		774.1.					
l hereby certi 58.34(a) as fo	ollows:						d determined an Exempt			
			and other	r studies	s, resource i	dentificat	tion and the developmen	t of plans and		
	strategie		1 6	1						
		mation and								
					t activities;			(		
Χ	but not	limited to	services o	concern	ed with emp	loyment,	r result in any physical cl crime prevention, child c I welfare or recreational i	care, health, drug		
· · · · · · · · · · · · · · · · · · ·					rties for haz			iceus,		
		nase of ins		or brobe	aues for maz	<u>aius 0i 0</u>	rerecta,			
		nase of to								
				osts.						
		ingineering or design costs; echnical assistance and training;								
						oroveme	nts that do not alter envir	onmental		
		10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or								
						nent threats to public safety including those resulting from				
		deteriora								
							obligations guaranteed			
							5(a) provided that there			
	circums 58.5.	tances tha	at require	complia	ance with an	y other F	ederal laws and authorit	ies cited in Sec.		
(RROF), and exempt activity	no further a	approval f ojects. Ho	rom HUD owever, th	will be ne respo	needed by tonsible entity	he recipi / must sti	submit a Request for Re ent for the draw-down of ill document in writing its th this document).	funds to carry out		
	ecified for s						tivity or project is exempt . Please keep a copy of			
						e.				
H. Allen Davis II										
Responsible I	Entity Certi	fying Offic	ial Name	& Title	(please prin	t)				
- 1/1	. 11.	//		,						
M (	HIMPAN	Man	, M				8/8/18			
Responsible F	Entity Certi	fvina Offic	ial Signat	ure			Date			
Responsible Entity Certifying Official Signature Date										



PROJECT NAME / DESCRIPTION:	
Public Services Housing Authority	
	nation: Exempt per 24 CFR 58.34  Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, constitution Hazard?  (I) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
(  ) Yes; Source Document:	
notification of Special Flood Hazards)? ([[]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier  ( ) No; Cite Source Documentation:  (This element is completed).  ( ) Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; <b>Disclosure statement must be </b> μ in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	J. Braydt
Date:	8/6/18



Project Name:	Publ	Public Services - Paratnership Community Health Center educate community on health care and dental issues; offer / market services to LMI residents								
Project Descripti	on: educa									
Address:	2310 W	2310 Westowne Dr Oshkosh								
Funding Source:		SECONO.	ESG	HOPWA	EDI	Other				
Funding Amount		15,000 B-18-MC-55-0007								
Grant Number:	E-18-1	MG-55-0007								
I hereby certify the 58.34(a) as follows:		ementioned pr	oject ha	is been revie	wed and	d determined an Exempt activity per 24 CFR				
Į.	1. Environme strategies;	ental and othe	r studies	s, resource id	lentificat	tion and the development of plans and				
		n and financia	service	es:						
		ative and mana								
X	<ol> <li>Public ser out not limite abuse, educ</li> </ol>	vices that will ed to services o ation, counseli	not have concern- ing, ene	e a physical i ed with empl rgy conserva	oyment, ition and	or result in any physical changes, including , crime prevention, child care, health, drug d welfare or recreational needs;				
		s and testing	of prope	erties for haza	ards or d	defects;				
		of insurance;								
	7. Purchase	ng or design c	nete:		······································					
		assistance an								
					roveme	nts that do not alter environmental				
C	conditions ar	nd are limited t	to protec	ction, repair,	or restor	ration activities necessary only to control or				
			sters or	imminent th	reats to	public safety including those resulting from				
	ohysical dete									
						obligations guaranteed by HUD; 35(a) provided that there are no				
(						Federal laws and authorities cited in Sec.				
(RROF), and no exempt activities and/or applicabili By signing below	further appro and project ity of "other i the Resportied for such	oval from HUC s. However, th requirements" nsible Entity ce	will be ne respo per 24C rtifies in	needed by the consible entity CFR58.6 (including that	ne recipione must sti uded with each act	submit a Request for Release of Funds ient for the draw-down of funds to carry out ill document in writing its compliance with the this document).  tivity or project is exempt and meets the please keep a copy of this determination in				
H. Allen Davis III, CI Responsible Enti		Official Name	& Title	(please print	)					
HA	Ven De	and the		···········		8/8/18				
Pacpancible Enti	ty Cartifying	Official Signa	turo			Data				



PROJECT NAME / DESCRIPTION:						
Public Services Partnership Commi	Public Services - Partnership Community Health Center					
	Categorically Excluded not subject to statutes per § 58.35(b), or ser § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40					
STATUTES and REGULATIONS listed at	24 CFR 58.6					
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia					
( <u></u>						
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the National	al Flood Insurance Program (or has less than one year passed since FEMA al Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).					
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier in the project located in the pro	resource area?					
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqui Military Installation's Clear Zone?  ( ) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a					
Project complies with 24 CFR 51.303(a)(3).						
() Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained					
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator					
Signature:	S. Braydt					
Date:	8/6/18					



Project Name:	Public Services - Tri-County	Dental		
Project Description:	dental services / City wide			
Address:	9 Tri Parkway Appleton, WI			
Funding Source:	(CDBG) HOME ESG	HOPWA	EDI	Other
Funding Amount:	\$12,000			
Grant Number:	B-18-MC-55-0007		***************************************	
I hereby certify that the 58.34(a) as follows:	abovementioned project h	ias been revie	wed and	d determined an Exempt activity per 24 CFR
1. Envir strategi		es, resource i	dentificat	ion and the development of plans and
	mation and financial servi	ces;		
	inistrative and manageme			
but not abuse,	limited to services concer education, counseling, en	ned with emp ergy conserva	oyment, ation and	r result in any physical changes, including crime prevention, child care, health, drug I welfare or recreational needs;
	ections and testing of prop	erties for haz	ards or d	lefects;
	hase of insurance;			
	hase of tools; neering or design costs;			
	nical assistance and train	ina:		
			rovemer	nts that do not alter environmental
condition arrest the	ns and are limited to prot	ection, repair,	or restor	ration activities necessary only to control or public safety including those resulting from
		rest on loans	made or	obligations guaranteed by HUD;
				5(a) provided that there are no ederal laws and authorities cited in Sec.
(RROF), and no further exempt activities and pr and/or applicability of "o	approval from HUD will be ojects. However, the respect ther requirements" per 24	e needed by toonsible entity CFR58.6 (inc	ne recipie must sti uded wit	
				ivity or project is exempt and meets the . Please keep a copy of this determination ir
H. Allen Davis III, CD Directo	r fying Official Name & Title	/places print	١.	
H. Alle Da	nying Oniciai Name & Title	: (piease prini	)	8/8/18
Responsible Entity Certi	fying Official Signature			Date



PROJECT NAME / DESCRIPTION:	
Public Services Tri County Dental	
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  ( ) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
(  ) Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the located in a coa	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  () No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; Disclosure statement must be print this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Brazdh
Date:	8/6/18



Project Nam	ne:	Public Services - Winnebago County Literacy Council	
Project Des	cription:	Reading classes	_
Address:		106 Washington Oshkosh	
Funding So		DBG HOME ESG HOPWA EDI Other	
Funding Am Grant Numb		10,000 B-18-MC-55-0007	_
Orant Munic	, GI ,	7 to 110 to 3007	_
I hereby cer 58.34(a) as		bovementioned project has been reviewed and determined an Exempt activity per 24 Cl	FR
		nmental and other studies, resource identification and the development of plans and	
	strateg 2. Info	ation and financial services;	
		istrative and management activities;	
Χ	4. Pub but not abuse,	services that will not have a physical impact or result in any physical changes, including mited to services concerned with employment, crime prevention, child care, health, drug ducation, counseling, energy conservation and welfare or recreational needs;	
		tions and testing of properties for hazards or defects;	
		ase of insurance; ase of tools;	
		eering or design costs;	
		ical assistance and training;	
	condition	tance for temporary or permanent improvements that do not alter environmental s and are limited to protection, repair, or restoration activities necessary only to control or e effects from disasters or imminent threats to public safety including those resulting from deterioration;	or n
	11. Pa	nent of principal and interest on loans made or obligations guaranteed by HUD;	-
	12. An	of the categorical exclusions listed in Sec. 58.35(a) provided that there are no ances that require compliance with any other Federal laws and authorities cited in Sec.	
(RROF), and exempt active and/or applications. By signing b	I no further rities and possibility of "colorwithe Received for the Received for	by of the above categories, you do not have to submit a Request for Release of Funds opproval from HUD will be needed by the recipient for the draw-down of funds to carry ou ects. However, the responsible entity must still document in writing its compliance with her requirements" per 24CFR58.6 (included with this document).  ponsible Entity certifies in writing that each activity or project is exempt and meets the ach exemption under section 24 CFR 58.34(a). Please keep a copy of this determination	
	Entity Cert	ring Official Name & Title (please print)  8/8/18	_
Responsible	Entity Cert	ing Official Signature Date	

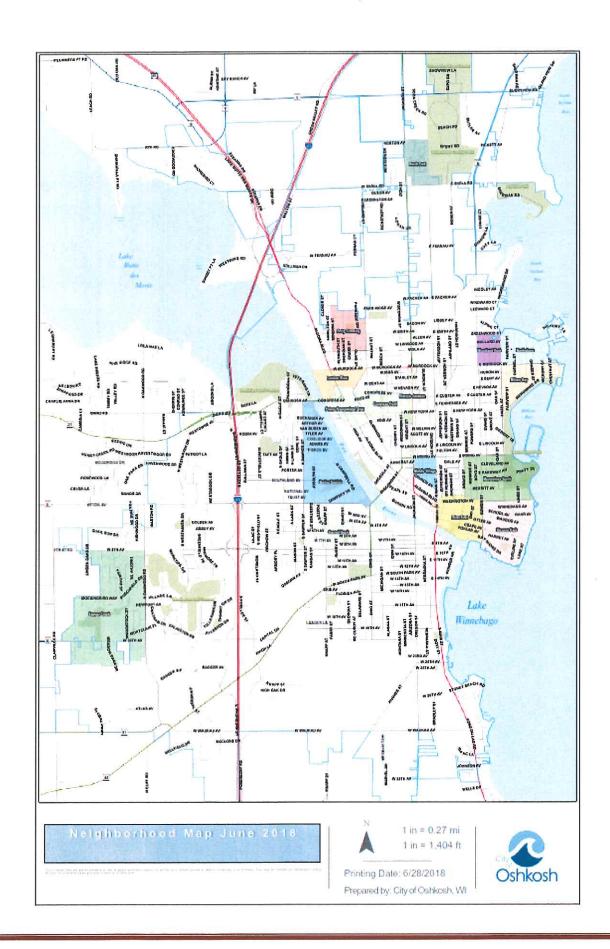


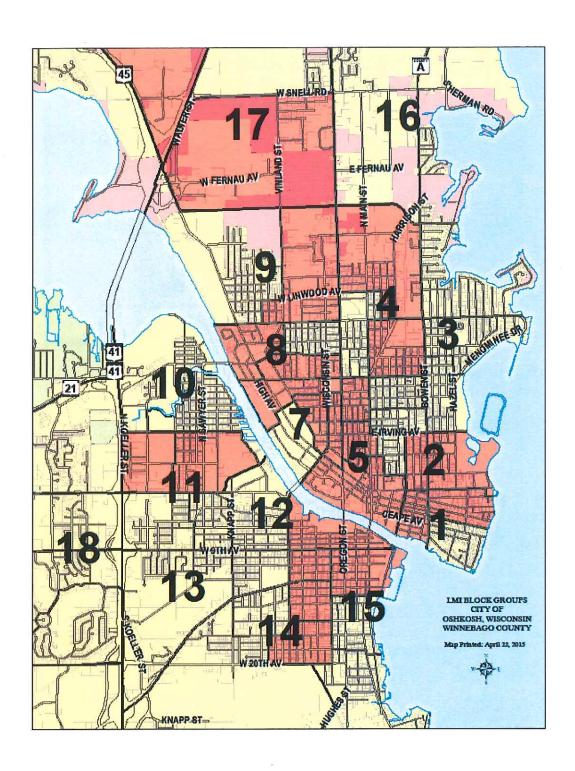
PROJECT NAME / DESCRIPTION:	
Public Services Winnebago Count	y Literacy Council
	nation: Exempt per 24 CFR 58.34  Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, cons Flood Hazard?  ( ) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
( ) Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier of the located in a coa	resource area?
AIRPORT RUNWAY CLEAR ZONES AND  1. Does the project involve the sale or acqu Military Installation's Clear Zone?  (I) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; <b>Disclosure statement must be p</b> in this Environmental Review Record.	<b>provided</b> to buyer and a copy of the signed disclosure must be maintained .
Prepared by (name and title, please print):	-Darlene-Brandt, Grants-Coordinator
Signature:	S. Braydt
Date	8/6/18

### MAPS

Neighborhood Associations

LMI Census Tracts and Block Groups





(920) 232-1800 FOX CITIES (920) 727-2884 FAX (920) 424-1189

100 W.COUNTY RD. Y OSHKOSH, WI 54901



Winnebago County

Solid Waste Management Board

The Wave of the Future

EXHIBIT A

(920) 232-1850 FOX CITIES (920) 727-2896 FAX (920) 424-4955

LANDFILL GAS FACILITY (920) 232-1810 LANDFILL GAS FAX (920) 424-7761

RECEIVED

APR 3 0 2007

COMMUNITY DEVELOPMENT

April 27, 2007

Susan Kepplinger Principal Planner City of Oshkosh P.O. Box 1130 Oshkosh, WI 54902-1130

Dear Ms. Kepplinger.

The Winnebago County Solid Waste Management Board owns and operates a comprehensive integrated solid waste management system that provides services to Winnebago County communities, business and industries.

In 2002 Winnebago County joined forces with Brown and Outagamie Counties forming the Tri-County Solid Waste and Recycling Intergovernmental Agreement. This agreement provides landfill and recycling capacity to the City of Oshkosh and 73 other municipalities until the year 2027.

The Tri-County Agreement has established a twenty-five (25) year partnership between the City of Oshkosh and Winnebago County to manage solid waste and recyclables in a cost efficient manner.

Sincerely,

Lisa Mordan

Winnebago County

Waste Collection & Marketing Manager

Morron



### United States Department of the Interior

**EXHIBIT B** 

FISH AND WILDLIFE SERVICE

Green Bay ES Field Office
661 Scott Tower Drive
New Franken, Wisconsin 54229-9565
Telephone 920/866-1717
FAX 920/866-1710

JUL 2 2007

June 28, 2007

DEPARTMENT OF COMMUNITY DEVELOPMENT

Mr. David Buck City of Oshkosh Department of Community Development 215 Church Avenue Oshkosh, Wisconsin 54901

re: CDBG Action Plan
City of Oshkosh

Winnebago County, Wisconsin

Dear Mr. Buck:

The U.S. Fish and Wildlife Service (Service) has received your letter dated May 29, 2007, requesting comments on the proposed plan. We have reviewed the information provided with your letter and our comments follow.

### Federally-Listed Threatened and Endangered Species and Critical Habitat

Currently, our records indicate that there are no federally-listed threatened or endangered species or critical habitat known to be present within the described project area. However, our records are not comprehensive. Please be aware that over time, habitats near the project site may be utilized by listed or proposed species not present at this time. It is also possible that critical habitat could be proposed or designated for a species. Therefore, if there is a time lag of more than 12 months between plan completion and execution, it is important to reassess the impact of the project on federally-listed or proposed species or designated critical habitat prior to start of construction activities.

As this project involves a Federal action (i.e., funding), the U.S. Department of Housing and Urban Development (HUD), or its designated agent, is responsible for making a determination under Section 7 of the Endangered Species Act of 1973, as amended (ESA), as to whether the selected project alternative may affect federally-listed threatened or endangered species or designated critical habitat. If the proposed project may affect, but is unlikely to adversely affect federally-listed threatened or endangered species or designated critical habitat, HUD must obtain written concurrence from our office. If the project may affect, and is likely to adversely affect federally-listed species or adversely modify designated critical habitat, HUD must initiate formal consultation with the Service in accordance with section 7 of the ESA. Further information on

the section 7 consultation process can be obtained by contacting the staff person identified at the end of this letter.

We appreciate the opportunity to respond. Questions pertaining to these comments can be directed to Ms. Leakhena Au at 920-866-1734.

Sincerely,

Louise Clemency Field Supervisor

Louise Clemency

## Species Reports Environmental Conservation Online System



### (http://www.fws.gov) Species By County Report

The following report contains Species that are known to or are believed to occur in this county. Species with range unrefined past the state level are now excluded from this report, if you are looking for the Section 7 range (for Section 7 Consultations), please visit the [PaC (Ilpac) application.

County: Winnebago, Wi

Group (countySearchIspeciesByCountyReport.action:jsessionid=877F25B7827DD3161791414D1F7D11097d-16544-s=0&d-16544-p=2&d-16544-p=1&fips=55 8irds

Flowering Plants

Export options: CSV (countySearch!

speciesByCountyReport.action; jsessionid=877E25B7827DD3161791414D1F7D1109?d-16544-

e=186578706f7274=18fips=55139) EXCEL (countySearch)

speciesByCountyReport.action; jsessionid=877E25B7827DD3161791414D1F7D1109?d-16544-

e=2&6578706f7274=1&fips=55139)| XML (countySearch)

speciesByCountyReport.action; jsessionid=877E25B7827DD3161791414D1F7D11097d-16544-

e=3&6578706f7274=1&fips=55139) PDF (countySearch)

speciesByCountyReport.action;isessionid=877E25B7827DD3161791414D1F7D1109?d-16544-e=5&6578706f7274=1&fips=55139)

Last updated: September 30, 2011

ECOS Home (/ecos/indexPublic.do) | Contact Us (/ecos/helpdesk.do?version=TESS\_PUBLIC-1\_0\_110)

Group	Name	Population	Status	Lead Office	Recovery Plan Name	Recovery Plan Stage
Birds	Whooping crane (Grus	U.S.A.(AL, AR, GA, IL, IN, IA,	Experimental Population, Non-	Office Of The Regional Director		
Flowering Plants	Eastern prairie fringed orchid		Threatened	Chicago Ecological Service	Eastern Prairie Fringed Orchid	d Final

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accessable for definition of the first statement

er) Angelin) yamini 25 Manamaw/capitas

