

**MACOMB COUNTY &
THE MACOMB HOME CONSORTIUM**

2017 ANNUAL ACTION PLAN

MACOMB COUNTY EXECUTIVE

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MACOMB COMMUNITY ACTION

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July 17, 2017

Annual Action Plan
2017

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Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

Macomb County (County) is an Urban County which is comprised of 21 local units of government including the Villages of Armada, New Haven, and Romeo; the Townships of Armada, Bruce, Chesterfield, Harrison, Lenox, Macomb, Ray, Richmond, Shelby and Washington; and the Cities of Center Line, Eastpointe, Fraser, Memphis, Mount Clemens, New Baltimore, Richmond and Utica. Inaugurated in 1982 (CDBG), the County became a HOME PJ in 1992, and formed the Macomb HOME Consortium (MHC) in 2006, together with Roseville, Sterling Heights, and Clinton Township. During the 2013 program year, the County received its first allocation of funds through the Emergency Solutions Grant (ESG).

The 2017 Annual Action Plan implements the County's Consolidated Plan, effective from July 1, 2014 through June 30, 2019, and details the CDBG and ESG programs for the County, and the HOME program for the MHC.

FUNDING NOTE: When the plan was first published for public comment, the final grant funding amounts had not been released by the U.S. Department of Housing and Urban Development. As a result, the public comment period and board approval for Macomb County's proposed 2017 Annual Action Plan was completed by including contingency language allowed under Notice CPD-16-18 Section IV.(a).

The contingency language advised the public that the funding amounts included in the draft Annual Action Plan were estimates based on the actual amount of funding that the County received for the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) programs during the 2016 program year. Any increase or decrease in funding to match the actual 2017 allocation amounts would be applied as follows:

Community Development Block Grant: Any increase or decrease in funding will be applied to the Housing Rehabilitation Program.

HOME Investment Partnership Program: All HOME proposed activities' budgets will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

Emergency Solutions Grant: All ESG proposed activities' budgets will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

The actual funding amounts were released on June 14, 2017. The difference between the estimated allocations vs. the actual were as follows: .5% reduction to CDBG, .9% reduction to HOME, and a 1.55% increase to ESG. The decreases and increase in funding were applied per the contingency language approved by the Board of Commissioners and are reflected appropriately in this plan.

2. Summarize the objectives and outcomes identified in the Plan

OBJECTIVE #1 - Improve Public Facilities & Infrastructure

1) Park Improvement Projects: Center Line and Mount Clemens; 2) Senior Center Improvement Projects: Chesterfield, Fraser, Harrison Township, and Macomb Township; 3) Removal of Architectural Barrier Projects: New Baltimore, Ray Township, Richmond, Richmond Township, and Washington Township; and 4) Infrastructure Projects: Eastpointe, Chesterfield, and Shelby Township. All projects are CDBG funded.

OBJECTIVE #2 - Make Available Appropriate Housing

1) Minor Home Repair: Armada Village, Armada Township, Mount Clemens, New Haven, Shelby Township and Washington Township; 2) Senior Housing Improvements: Utica; 3) Housing Rehabilitation Administration: Macomb County; 4) Housing Rehabilitation: Macomb County (HOME & CDBG); and 5) New Construction: Clinton Township (HOME). All projects are CDBG funded unless otherwise indicated.

OBJECTIVE #3 - Address the Needs of the Homeless and At-Risk Families

1) Homeless Shelters: MCREST and the Macomb County Warming Center (CDBG); 2) Rent Assistance: St. Vincent DePaul (CDBG); 3) Homeless Prevention and Rapid Rehousing: Macomb Community Action (ESG); 4) Salvation Army MATTS, Turning Point, Macomb County Warming Center, and MCREST will all be provided with shelter operation funds (ESG)

OBJECTIVE #4 - Provide & Expand Human Services

1) Senior Activity Programs: Armada Township, Chesterfield Township, Macomb Township, Ray Township, Richmond, Richmond Township, and Shelby Township; 2) Large Print Books: Utica and Shelby Township; 3) Dial-A-Ride: Harrison Township; 4) Armada PAL will provide an opportunity for children of LMI families to attend summer camp; 5) Care House will assist abused children; 6) Detroit Rescue Mission Ministries Lighthouse, Samaritan House, Helping Hands Gifts, Shelby Lions Club, and the New Baltimore Farmer's Market will provide food assistance to LMI families; 7) Wigs for Kids will provide wigs and supportive services to LMI families; 8) Macomb Literacy Partners will provide tutoring services to illiterate adults; 9) Macomb Community Action will provide case management for the homeless that are participating in the Rapid Re-Housing Program; 10) Interfaith Volunteer Caregivers will assist seniors with indoor and outdoor chores; and 11) Play Place for Autistic Children will provide LMI families with recreation and education services.

OBJECTIVE #5 - Foster Economic Development

No funds have been dedicated to this objective during the 2017 PY. Considering the limited funding, it will not be possible to address all objectives in each program year; however, it is the intention of the MHC to fund an activity under each objective at least once during the life of the Consolidated Plan.

OBJECTIVE #6 - Address Post-Foreclosure Housing Crisis Needs

No funds have been dedicated to this objective during the 2017 PY. Considering the limited funding, it will not be possible to address all objectives in each program year; however, it is the intention of the MHC to fund an activity under each objective at least once during the life of the Consolidated Plan.

OBJECTIVE #7- Expand Comprehensive Planning, Management and Capacity

1) ESG funds equal to 7.5% of the grant have been dedicated to administration; 2) HOME funds equal to 10% of the grant have been dedicated to administration; and 3) CDBG funds equal to 20% of the grant have been dedicated to administration (includes County, Macomb Homeless Coalition, and funding to support Fair Housing efforts by the Fair Housing Center of Metropolitan Detroit).

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Funding decisions are based on compliance with the objectives listed in the 2014-2018 Consolidated Plan.

Funding Application: The request for funding application requires the proposed activity to align with the objectives of the Consolidated Plan.

Application Review: Applications are reviewed for completeness, fundability (compliance with a national objective), project feasibility, and capacity. Capacity, which takes into consideration past performance, is a major factor in the decision to fund a project.

Outcome Measurements: Subrecipient contracts and interdepartmental memorandums of understanding include agreed upon outcomes and performance indicators expected to be accomplished during the contract period. Failure to produce the expected outcomes, may jeopardize current funding and will be taken into consideration when evaluating future funding requests.

Performance Reports: Community Development Block Grant (CDBG) public service and Emergency Solutions Grant (ESG) subrecipients are required to submit progress reports on a quarterly basis. Home Investment Partnership (HOME) CHDOs, HOME subrecipients, and CDBG communities are required to submit performance reports with each draw request. Reports are reviewed and feedback on performance is provided when appropriate. The performance reports are taken into consideration in subsequent years when evaluating capacity.

4. Summary of Citizen Participation Process and consultation process

Per the County's Citizen Participation Plan, the Annual Action Plan must be developed in consultation with citizens and stakeholders, and at least one public hearing will occur. (MHC members are responsible for developing their CDBG Annual Action Plans). CDBG funds are allocated to each community, which develops its own program in conformance with law and regulation, and in conformance with the Con Plan. Macomb County and the MHC member communities must develop uses for HOME funding as well.

Each local community in the Urban County will meet this requirement in the following manner:

- A general community meeting is held early in the planning cycle. Communities receive essential program information, and are encouraged to ask questions and discuss concerns at this time.
- Each community will conduct its own public hearing to solicit citizen views on activities, and to provide eligibility, funding and other information essential to inform participation. These hearings will occur within three months of the community meeting.

A public hearing will occur, at the County level, once the Annual Plan has been prepared, but prior to its submission for review and Board of Commissioner adoption.

In addition to the above, the County must consult with the local Continuum of Care regarding the use of ESG funds.

5. Summary of public comments

All comments received during the public comment period will be included in this section of the final plan. A summary of the comments received are provided as an attachment in Section AD-26 "Citizen Participation Comments".

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments were be taken into consideration during the development of this Plan.

7. Summary

The County's Citizen Participation Plan (CPP) describes the policies and procedures for involving citizens in the planning of the use of CDBG, HOME, and ESG funds. A copy of the CPP and summary of comments received is attached to this plan.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
CDBG Administrator	MACOMB COUNTY	Macomb Community Action - Community Development	
HOME Administrator	MACOMB COUNTY	Macomb Community Action - Community Development	
ESG Administrator	MACOMB COUNTY	Macomb Community Action - Community Development	

Table 1 – Responsible Agencies

Narrative

Macomb County's Community Development Block Grant (CDBG), Home Investments Partnership (HOME), and Emergency Solutions Grant (ESG) programs are administered by Macomb Community Action. Macomb Community Action is also responsible for the preparation of the Consolidated and Annual Action Plans.

Consolidated Plan Public Contact Information

For question regarding the Annual Action Plan please contact: Macomb Community Action, Attn: Stephanie Burgess, Program Manager, 21885 Dunham Road, Suite 10, Clinton Township, MI 48036. Phone: 586-466-6256 Fax: 586-469-5996 Email: stephanie.burgess@macombgov.org

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

Macomb County consulted numerous organization, planning documents, and other resources during the preparation of the 2014 - 2018 Consolidated Plan and the 2017 Annual Action Plan.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

For the Consolidated Plan, the County developed an extensive planning and input process that operates on several levels. It solicits extensive input from non-profits, from local communities, from Macomb HOME Consortium members (who also develop the strategies) and Public Housing agencies within Macomb County.

Consortium members Sterling Heights, Roseville, and Clinton Township headed up consultation with the Commissions within their respective communities and Macomb County lead coordination efforts within the 21 units of local government participating in the County's CDBG program. To assure substantive involvement in the Consolidated Plan development and a collaborative plan writing process each Housing Commission was asked to submit written answers to the following questions, which are based on HUDs regulatory requirements.

- What are the most immediate needs of residents of public housing?
- Is there sufficient housing for households at all income levels? Is there a sufficient supply of public housing developments?
- What is the physical condition of public housing units? What are the restoration and revitalization needs of public housing?
- What are the barriers to providing affordable housing to low-income residents?
- Are there negative effects of public policies on affordable housing and residential investment?
- What strategy do you recommend HOME prioritize for improving conditions for low-income and moderate-income families?
- Are there areas where households with multiple housing problems are concentrated? Are there projects areas where households with multiple housing problems are concentrated? Are there any community assets in these areas/neighborhoods?
- Are there Park improvements needed in low-income neighborhoods? Are there streets, crossing, or safety Improvements needed in low-income neighborhoods?

The answers provided to these questions were incorporated into the County's 2014-2018 Consolidated Plan.

In addition four public open houses, two public focus groups were held during the outreach component of the 2014-2018 Consolidated Plan development. One open house was held in each member community, Clinton Township, Roseville, and Sterling Heights and a county-wide open house was held to target outlying communities. Of the two focus groups, one centered on Housing and Infrastructure issues, and one centered specifically on Public Service issues. All of these meetings were well attended by the public and assisted housing providers, and private and governmental health, mental health and service agencies.

Generally, each commission serves a separate community and has varying levels of resources. Each administers a Low Rent Public Housing (LRPH) and four administer Section 8 Housing Choice Vouchers. All told, roughly 1,300 units are administered by these entities. The County has no housing commission of its own and relies on MSHDA to provide necessary assistance. This arrangement has worked well, adding another 900 units to the mix of assisted housing. Finally, although not a housing commission, the CoC has obtained 150 HARP Vouchers to house homeless families and individuals. All told, roughly 2,350 units of public and assisted housing have been provided in Macomb County.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Macomb County works with the CoC provider, the Macomb County Homeless Coalition to direct funding to address the greatest need. The CoC participated in the development of the 2014 - 2018 Consolidated Plan, including the identification of priorities for ESG and CDBG funds. The CoC is also consulted on an annual basis regarding the use of ESG funds and for each substantial amendment involving ESG funds.

There are several emergency shelters in the County, including the Macomb County Emergency Shelter Team (MCREST), Turning Point, Salvation Army MATTS, and the Macomb County Warming Center. Representatives from the shelters were invited to participate in the planning process.

Maintaining programs for the homeless was identified as a priority by plan stakeholders, including the CoC. The 2017 Annual Action Plan supports continuing these services as an ongoing priority.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Macomb County receives ESG funds and works with the Macomb County CoC provider, the Macomb County Homeless Coalition, to direct funding to address the greatest need. The Macomb County Homeless Coalition participated in the development of this plan and the identification of priorities. Maintaining these types of programs was identified as a priority by plan stakeholders, including the CoC and this plan supports continuing these services as an ongoing priority.

County staff met with the CoC on January 11, 2017, to discuss the priority needs for the County's 2017 ESG allocation. As a result of the consultation with the CoC the 2017 ESG funds will be used as follows: Program Administration = \$11,646; HMIS = \$10,000; Shelter Operations = \$39,907; Homelessness Prevention = \$39,907; and Rapid Rehousing = \$53,820. This plan implements the CoC's recommended use of ESG funds for 2017.

2. Agencies, groups, organizations and others who participated in the process and consultations

See table 2A

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	STERLING HEIGHTS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	As a member to the Macomb HOME Consortium, the City of Sterling Heights participates in the selection of activities for HOME funding.
2	Agency/Group/Organization	CLINTON TOWNSHIP (MACOMB COUNTY)
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	As a member to the Macomb HOME Consortium, Clinton Township participates in the selection of activities for HOME funding.
3	Agency/Group/Organization	ROSEVILLE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	As a member to the Macomb HOME Consortium, the City of Roseville participates in the selection of activities for HOME funding.
4	Agency/Group/Organization	MACOMB HOMELESS COALITION
	Agency/Group/Organization Type	CoC

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	As the CoC, the Macomb Homeless Coalition was consulted to determine the best use of the County's ESG allocation.
5	Agency/Group/Organization	MACOMB COUNTY
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-homeless Other government - County Grantee Department
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
6	Agency/Group/Organization	Shelby Township
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
7	Agency/Group/Organization	HARRISON TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
8	Agency/Group/Organization	CITY OF RICHMOND
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
9	Agency/Group/Organization	CITY OF UTICA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
10	Agency/Group/Organization	ARMADA TWP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
11	Agency/Group/Organization	LENOX TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
12	Agency/Group/Organization	MACOMB TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
13	Agency/Group/Organization	Macomb Literacy Partners, Inc.
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
14	Agency/Group/Organization	Macomb County Warming Center
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
15	Agency/Group/Organization	MCREST
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
16	Agency/Group/Organization	Turning Point
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
17	Agency/Group/Organization	Macomb County Habitat for Humanity
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. Valuable insights were obtained and incorporated into this Plan.
18	Agency/Group/Organization	Village of Armada
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
19	Agency/Group/Organization	BRUCE TWP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
20	Agency/Group/Organization	CITY OF CENTER LINE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
21	Agency/Group/Organization	CHESTERFIELD TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
22	Agency/Group/Organization	CITY OF EASTPOINTE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
23	Agency/Group/Organization	CITY OF FRASER
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
24	Agency/Group/Organization	CITY OF MEMPHIS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
25	Agency/Group/Organization	CITY OF MOUNT CLEMENS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
26	Agency/Group/Organization	CITY OF NEW BALTIMORE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
27	Agency/Group/Organization	VILLAGE OF NEW HAVEN
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
28	Agency/Group/Organization	RAY TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
29	Agency/Group/Organization	RICHMOND TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
30	Agency/Group/Organization	VILLAGE OF ROMEO
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
31	Agency/Group/Organization	WASHINGTON TWP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Local Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. This included community and non-profit workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
32	Agency/Group/Organization	Community Housing Network, Inc.
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during Plan development. Valuable insights were obtained and incorporated into this Plan. Community Housing Network is a qualified Community Development Housing Organizations (CHDO) and has completed many low-income housing projects throughout Macomb County.
33	Agency/Group/Organization	ARMADA PAL
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Service Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
34	Agency/Group/Organization	Care House
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
35	Agency/Group/Organization	Detroit Rescue Mission
	Agency/Group/Organization Type	Food Services
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
37	Agency/Group/Organization	SAMARITAN HOUSE
	Agency/Group/Organization Type	Food Services
	What section of the Plan was addressed by Consultation?	Public Service Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
38	Agency/Group/Organization	SHELBY LIONS CLUB
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
39	Agency/Group/Organization	WIGS FOR KIDS, INC.
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
40	Agency/Group/Organization	Helping Hands Gifts
	Agency/Group/Organization Type	Services-Children Food Service
	What section of the Plan was addressed by Consultation?	Public Service Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
41	Agency/Group/Organization	Play Place for Autistic Children
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
42	Agency/Group/Organization	Interfaith Volunteer Caregivers
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
43	Agency/Group/Organization	New Baltimore Farmers Market
	Agency/Group/Organization Type	Food Provider
	What section of the Plan was addressed by Consultation?	Public Service Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.
44	Agency/Group/Organization	SOCIETY OF ST. VINCENT DE PAUL
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Public Service Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in the non-profit workshop during which public service needs were discussed. The needs of public service providers were relayed to participating units of general local government. The local government took into consideration those comments when allocating funding.

Identify any Agency Types not consulted and provide rationale for not consulting

N/A

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Macomb County Homeless Coalition	The needs of the Macomb County Homeless Coalition are reflected in the funding decisions for the ESG funds.

Table 3 – Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Each year the County must prepare an Annual Action Plan (AAP) outlining strategies, actions, and activities to be undertaken during the coming year for its CDBG, HOME, and ESG funds. The AAP must be developed in consultation with citizens and stakeholders. Per the County's Citizen Participation Plan at least one public hearing will occur during the AAP planning process.

There are 21 local communities which participate in the Urban County CDBG program. Each of these communities were required to conduct its own public hearing to solicit citizen views on activities, and to provide eligibility, funding and other information essential to inform participation.

Another public hearing was held at the County level once the AAP was prepared but prior to submission for review and approval by the County Board of Commissioners.

A summary of the process and how it impacted goal setting is provided in the "Citizen Participation Outreach".

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	Notice of the Village of Armada's public hearing was published by the Voice Newspaper on January 4 & 11, 2017.	No comments were received.	N/A	
2	Public Hearing	Non-targeted/broad community	January 23, 2017 Village of Armada public hearing. The meeting was held by the governing body and was open to the public. Representatives from Armada PAL and Care House spoke about the benefits of funding their programs. The Village Clerk spoke about the benefits of funding the Minor Home Repair program.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Newspaper Ad	Non-targeted/broad community	Notice of the Township of Armada's public hearing was published December 28, 2016	No comments were received.	N/A	
4	Public Hearing	Non-targeted/broad community	January 11, 2017 Armada Township public hearing. The meeting was held by the governing body and open to the public.	No comments were received.	N/A	
5	Newspaper Ad	Non-targeted/broad community	Notice of Bruce Township's public hearing was published January 12, 2017	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Public Hearing	Non-targeted/broad community	January 18, 2017 Bruce Township public hearing. The meeting was held by the governing body and was open to the public. Representatives from Care House attended the meeting to speak about the benefits of funding their program.	No comments were received.	N/A	
9	Newspaper Ad	Non-targeted/broad community	Notice of Chesterfield Township's public hearing was published on February 3, 2016 in The Bay Voice newspaper.	No comments were received.	N/A	
10	Public Hearing	Non-targeted/broad community	February 16, 2016 Chesterfield Township public hearing. The meeting was held by the governing body and open to the public.	Various service providers addressed the board regarding the benefits of funding their respective organizations.	Funding was allocated by the board taking into consideration the comments received during the public hearing.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
11	Newspaper Ad	Non-targeted/broad community	Notice of the City of Eastpointe's public hearing was published in the Macomb Daily on January 21, 2016.	No comments were received.	N/A	
12	Public Hearing	Non-targeted/broad community	February 16, 2016 City of Eastpointe public hearing. The hearing was conducted by the City Council and open to the public.	No comments were received.	N/A	
13	Newspaper Ad	Non-targeted/broad community	Notice of the City of Fraser's public hearing was published in the Fraser Clinton Chronicle on February 24, 2016.	No comments were received.	N/A	
14	Public Hearing	Non-targeted/broad community	February 11, 2016 City of Fraser public hearing. The hearing was conducted by the City Council and open to the public.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
17	Newspaper Ad	Non-targeted/broad community	Notice of Harrison Township's public hearing was posted in the Macomb Daily on February 12, 2016.	No comments were received.	N/A	
18	Public Hearing	Non-targeted/broad community	February 22, 2016 Harrison Township public hearing. The meeting was held by the governing body and open to the public.	No comments were received.	N/A	
21	Newspaper Ad	Non-targeted/broad community	Notice of Macomb Township's public hearing was published in the Macomb Chronicle on January 14, 2016.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
22	Public Hearing	Non-targeted/broad community	February 10, 2016 Macomb Township public hearing. The meeting was conducted by the local governing body and open to the public.	Representatives from St. Vincent DePaul, Hope Center, Care House, Turning Point, Macomb Community Action (Senior Chore Program), and Macomb Literacy Partners each spoke about the benefits of funding their respective programs.	Funding was allocated by the board taking into consideration the comments received during the public hearing.	
25	Newspaper Ad	Non-targeted/broad community	Notice of the City of Mount Clemens public hearing was published in the Macomb Daily on January 19, 2016.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
26	Public Hearing	Non-targeted/broad community	February 16, 2016 City of Mount Clemens public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	
29	Newspaper Ad	Non-targeted/broad community	Notice of the Village of New Haven's public hearing was published on December 28, 2016.	No comments were received.	N/A	
30	Public Hearing	Non-targeted/broad community	January 10, 2017 Village of New Haven public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
31	Newspaper Ad	Non-targeted/broad community	Notice of Ray Township's public hearing was published in The Record newspaper on January 11, 2017.	No comments were received.	N/A	
32	Public Hearing	Non-targeted/broad community	Notice of the City of Richmond's public hearing published in the Voice Newspaper on December 28, 2016.	No comments were received.	N/A	
33	Public Hearing	Non-targeted/broad community	January 16, 2017 City of Richmond public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	
34	Newspaper Ad	Non-targeted/broad community	Notice of Richmond Township's public hearing was published in the Macomb Daily on December 28, 2016.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
35	Public Hearing	Non-targeted/broad community	January 11, 2017 Richmond Township public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	
36	Newspaper Ad	Non-targeted/broad community	Notice of the Village of Romeo's public hearing was published in the local newspaper on January 1, 2017.	No comments were received.	N/A	
37	Public Hearing	Non-targeted/broad community	February 8, 2016 Village of Romeo public hearing. The meeting was conducted by the local governing body and open to the public.	Speakers from Care House, Turning Point and Helping Hands gift spoke about the advantages to funding their program.	Funding was allocated by the board taking into consideration the comments received during the public hearing.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
38	Newspaper Ad	Non-targeted/broad community	Notice of Shelby Township's public hearing was published in the Source Newspaper on January 8, 2017.	No comments were received.	N/A	
39	Public Hearing	Non-targeted/broad community	February 7, 2017 Shelby Township public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	
40	Newspaper Ad	Non-targeted/broad community	Notice of the City of Utica's public hearing was published in the Advisor Source Newspaper on January 1, 2017.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
41	Public Hearing	Non-targeted/broad community	January 10, 2017 City of Utica public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	
42	Newspaper Ad	Non-targeted/broad community	Notice of Washington Township's public hearing was published in the Source newspaper on January 8, 2017.	No comments were received.	N/A	
43	Public Hearing	Non-targeted/broad community	February 8, 2017 Washington Township public hearing. The meeting was conducted by the local governing body and open to the public.	No comments were received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
45	Newspaper Ad	Non-targeted/broad community	Notice of the availability of 30-day public comment period and County's public hearing was published in the Macomb Daily on March 25, 2017	To be updated at the end of the public comment period - April 25, 2017.	N/A	
46	Public Meeting	Non-targeted/broad community	April 24, 2017, County-wide public hearing.	A summary of the comments received during the public hearing is attached to AD-26.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
47	Public Meeting	Non-targeted/broad community	April 27, 2017, Macomb County Board of Commissioner's meeting.	During this meeting the commissioners asked various questions related to the Annual Action Plan process and the timing of the release of the actual allocation amounts by the U.S. Department of Housing and Urban Development. No comments were received from the general public.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
48	Direct Mailing	Residents of Public and Assisted Housing	In an effort to encourage participation by residents of public housing, Public Housing Authorities were notified of the availability of the Annual Action Plan and scheduled public hearing. A hard copy of the Annual Action Plan was mailed to Public Housing Authorities. The cover letter sent with the plan asked the PHA director to make the document available in a place for viewing by its residents.	N/A	N/A	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Macomb County will primarily use CDBG, HOME Investment Partnership, and ESG program funds to accomplish specific objectives identified in the 5-Year Consolidated Plan. The 2017 program year is the fourth in the current five-year consolidated plan.

FUNDING NOTE: When the plan was first published for public comment, the final grant funding amounts had not been released by the U.S. Department of Housing and Urban Development. As a result, the public comment period and board approval for Macomb County's proposed 2017 Annual Action Plan was completed by including contingency language allowed under Notice CPD-16-18 Section IV. (a).

The contingency language advised the public that the funding amounts included in the draft Annual Action Plan were estimates based on the actual amount of funding that the County received for the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) programs during the 2016 program year. Any increase or decrease in funding to match the actual 2017 allocation amounts would be applied as follows:

Community Development Block Grant: Any increase or decrease in funding will be applied to the Housing Rehabilitation Program.

HOME Investment Partnership Program: All HOME proposed activities' budgets will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

Emergency Solutions Grant: All ESG proposed activities' budgets will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

The actual funding amounts were released on June 14, 2017. The difference between the estimated allocations vs. the actual were as follows: .5% reduction to CDBG, .9% reduction to HOME, and a 1.55% increase to ESG. The decreases and increase in funding were applied per the contingency language approved by the Board of Commissioners and are reflected appropriately in this plan.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,715,571	80,000	153,069	1,948,640	1,724,806	These funds will leverage other public investment through local jurisdictions.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,242,247	74,964	0	1,317,211	1,300,000	These funds will be distributed throughout the County to support housing needs of low income residents.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	155,280	0	0	155,280	155,280	These funds will be used to support HMIS, Shelter Operations, Prevention, and Rapid Rehousing.

Table 2 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Community Development Block Grant funds will leverage additional resources as follows:

- Public infrastructure & public facility projects will be supported with other funds from participating jurisdictions.
- Rehabilitation funds will leverage Weatherization and other sources to expand the scope of rehabilitation assistance.

HOME Investment Partnership Funds will leverage additional public and private investment:

- Homeownership investment will leverage private donations made to the CHDO.
- HOME 25% match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homeowner projects, and supportive services provided to occupants of previously HOME funded rental units.

Emergency Solutions Grants will leverage additional investment as follows:

- The ESG program requires a one-for-one match, to be provided by non-profit organizations receiving the funds. Reported sources of ESG match include CDBG, CSBG, private grants and donations.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Land owned by the public may be used but there are no specific projects or strategies to note.

Discussion

The overall level of Federal entitlement funding has declined over the last decade, while the cost of administering and implementing projects continues to increase.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve Public Facilities and Infrastructure	2014	2018	Non-Housing Community Development	Low/Mod Area Limited Clientele Activity LMI Housing Activities Addressing Slums/Blight on a Spot Basis	Accessibility/Barrier Free Improvements Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Senior and Youth Facilities and Services Historic Rehabilitation and Preservation	CDBG: \$669,512	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 66890 Persons Assisted Facade treatment/business building rehabilitation: 1 Business
2	Make Available Appropriate Housing	2014	2018	Affordable Housing Public Housing	LMI Housing Activities	Housing Rehabilitation/New Construction Rental Housing Property Acquisition/Rehab/Resale	CDBG: \$703,471 HOME: \$1,192,986	Rental units rehabilitated: 1 Household Housing Unit Homeowner Housing Added: 2 Household Housing Unit Homeowner Housing Rehabilitated: 40 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Address the Needs of Homeless & At-Risk Families	2014	2018	Homeless	Limited Clientele Activity ESG Activities	Emergency Shelters and Transitional Housing Supportive Services	CDBG: \$29,698 ESG: \$143,634	Tenant-based rental assistance / Rapid Rehousing: 10 Households Assisted Homeless Person Overnight Shelter: 171 Persons Assisted
4	Provide and Expand Human Services	2014	2018	Non-Homeless Special Needs Non-Housing Community Development	Limited Clientele Activity	Senior and Youth Facilities and Services Supportive Services Food Bank Services	CDBG: \$202,845	Public service activities other than Low/Moderate Income Housing Benefit: 61189 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Expand Comprehensive Planning, Management and Capa	2014	2018	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	Grant Administration	Housing Rehabilitation/New Construction Rental Housing Down Payment Assistance Accessibility/Barrier Free Improvements Property Acquisition/Rehab/Resale Code Enforcement Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Senior and Youth Facilities and Services Emergency Shelters and Transitional Housing Supportive Services Fair Housing Food Bank Services Historic Rehabilitation and Preservation	CDBG: \$343,114 HOME: \$124,225 ESG: \$11,646	Other: 1 Other

Table 3 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	<p>The 2017 program will include the following CDBG funded public facilities & infrastructure activities:</p> <ul style="list-style-type: none"> Center Line Memorial Park - restroom improvements Chesterfield Twp Senior Center - HVAC replacement Chesterfield Twp - fire hydrant replacement Eastpointe - street resurfacing Fraser Senior Center - exterior repair Harrison Twp Senior Center - kitchen upgrade Macomb Twp Senior Center - interior renovations, exterior lighting, and landscaping Mount Clemens Shadyside Park - demolition, new playground equipment, benches and trash cans New Baltimore Burke Park - ADA improvements Ray Twp Library - ADA improvements Richmond (City) - ADA sidewalks Richmond Twp - ADA sound system Shelby Twp - Auburn Road landscaping project Shelby Twp - Phillip & Virginia Street sidewalk project Washington Twp Historical Museum - ADA stairlift

2	Goal Name	Make Available Appropriate Housing
	Goal Description	<p>2017 projects under this goal include: HOME CHDO Operating, HOME Housing Rehabilitation, HOME CHDO New Construction, and HOME CHDO Reserve - Acquisition/Rehabilitation/Resale. CDBG funds will also support this goal with housing rehabilitation and rehabilitation delivery activities.</p> <p>CDBG funds will be used for Housing Rehabilitation (including Rehabilitation Administration) and in the City of Utica to update a senior housing (rental) facility.</p>
3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	<p>2017 projects under this goal include: ESG Projects including: HMIS, Rapid Re-Housing, Homelessness Prevention, and Shelter Operations</p> <p>CDBG Public Services will included funding for Macomb County Warming Center, MCREST, St. Vincent DePaul, and Turning Point.</p>

4	Goal Name	Provide and Expand Human Services
	Goal Description	<p>2017 projects under this goal include CDBG Public Services include:</p> <ul style="list-style-type: none"> • Senior Center Activities & Programs at: Armada Twp, Chesterfield Twp, Macomb Twp, Ray Twp, Richmond, Richmond Twp, Shelby Twp, • Harrison Twp Dial-A-Ride • Utica and Shelby Twp Public Libraries to purchase large print books for seniors and the disabled • Macomb Community Action Senior Chore Program • Macomb Community Action Homeless Case Management • Armada PAL • Care House • Detroit Rescue Mission • Helping Hands Gifts • Interfaith Volunteer Caregivers • Macomb Literacy Partners • New Baltimore Farmers Market • Samaritan House • Shelby Lions • Wigs for Kids
5	Goal Name	Expand Comprehensive Planning, Management and Capacity
	Goal Description	Projects under this goal include CDBG, HOME, and ESG Administration. The project also provides funding for Fair Housing activities.

AP-35 Projects - 91.420, 91.220(d)

Introduction

The following projects are identified to meet the needs of the 2014-2018 Macomb HOME Consortium Consolidated plan.

#	Project Name
1	2017 ESG Activities
2	2017 HOME Administration
3	2017 HOME CHDO Operating
4	2017 HOME Housing Rehabilitation
5	2017 HOME CHDO Acquisition/Rehab/Resale
6	2017 CHDO New Construction
7	2017 CDBG Administration
8	2017 CDBG Housing Rehabilitation
9	2017 CDBG Housing Rehabilitation Administration
10	2017 CDBG Public Services
11	2017 CDBG Public Facilities & Infrastructure

Table 4 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

In 2017, Macomb County will continue to provide annual allocations for each participating unit of general local government included in the Urban County. Each community identified activities and targeted assistance areas, based on citizen input informed by law and regulation, to address local needs and priorities that were consistent with the goals of the Consortiums Consolidated Plan.

AP-38 Project Summary

Project Summary Information

1	Project Name	2017 ESG Activities
	Target Area	ESG Activities
	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Emergency Shelters and Transitional Housing Supportive Services
	Funding	ESG: \$155,280
	Description	The fiscal year 2017 ESG allocation funds for Macomb County will be allocated to program administration, HMIS, shelter operations, homelessness prevention, and rapid re-housing.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 60 families will benefit from the proposed activities.
	Location Description	Activity location as the only recipient of ESG funds in Macomb County, the County's ESG activities will serve all eligible residents of Macomb County.
Planned Activities	<ul style="list-style-type: none"> • Program Administration - activity budget: \$11,646 • HMIS - activity budget: \$10,000 • Rapid Re-housing - activity budget: \$53,820 • Homelessness Prevention - activity budget: \$39,907 • Shelter Operations - \$39,907 	
2	Project Name	2017 HOME Administration
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing Expand Comprehensive Planning, Management and Capacity
	Needs Addressed	Housing Rehabilitation/New Construction Property Acquisition/Rehab/Resale Fair Housing

	Funding	HOME: \$124,225
	Description	Costs related to the administration of the HOME program.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	The jurisdiction of the Macomb HOME Consortium.
	Planned Activities	Eligible administration expenses include but are not limited to: staff salaries and related costs; goods and services necessary for program administration; services under third party agreements; fair housing activities; preparation of the Consolidated and Annual Action Plans; and compliance with other federal requirements.
3	Project Name	2017 HOME CHDO Operating
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing Expand Comprehensive Planning, Management and Capacity
	Needs Addressed	Housing Rehabilitation/New Construction Rental Housing
	Funding	HOME: \$50,000
	Description	The Macomb HOME Consortium may set aside up to 5% of its HOME allocation for CHDO operations. Funds will be used to provide general operating assistance for CHDOs that are receiving set-aside funds for an activity (or activities) or who are under written agreement to receive set-aside funds within 24 months of the date of the agreement.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Funds will be used for CHDO operating. Families will benefit from activities conducted by the CHDO. The estimated number and type of families that will benefit from the activity will be reported in the corresponding project.
	Location Description	The CHDO must provide housing activities for households located within the jurisdiction of the Macomb HOME Consortium.
	Planned Activities	CHDO general operating funds.

4	Project Name	2017 HOME Housing Rehabilitation
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation/New Construction
	Funding	HOME: \$954,486
	Description	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes HOME program income in the amount of \$74,964
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately twenty-five (25) households, with household income that does not exceed 80% AMI, will benefit from the proposed activity.
	Location Description	The activity will take place within the jurisdiction of the Macomb HOME Consortium.
	Planned Activities	The activity will provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes program income estimated to be \$90,000.
5	Project Name	2017 HOME CHDO Acquisition/Rehab/Resale
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation/New Construction
	Funding	HOME: \$69,500
	Description	The Macomb HOME Consortium must set aside a minimum of 15% of its HOME allocation for housing development activities in which qualified CHDO's are the owner, developer, or sponsor. This project will provide funds for the acquisition and/or rehabilitation of housing for resale to income eligible home buyers.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	The activity will assist one (1) family with a household income that does not exceed 80% AMI.
	Location Description	The activity will take place within the jurisdiction of the Macomb HOME Consortium.
	Planned Activities	Acquire and rehabilitate one residential property to be resold to a home buyer with income that does not exceed 80% AMI.
6	Project Name	2017 CHDO New Construction
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation/New Construction
	Funding	HOME: \$119,000
	Description	The Macomb HOME Consortium must set aside 15% of its HOME allocation for housing development activities in which qualified CHDO's are the owners, developers and/or sponsors. This project will provide funds to a CHDO for the purpose of construction of one new home for sale to an eligible home buyer.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	The activity will assist one (1) family with a household income that does not exceed 80% AMI.
	Location Description	The activity will take place within the jurisdiction of the Macomb HOME Consortium.
	Planned Activities	This activity will provide funds to a CHDO for the purpose of construction of one new home for sale to an eligible home buyer.
7	Project Name	2017 CDBG Administration
	Target Area	Grant Administration
	Goals Supported	Expand Comprehensive Planning, Management and Capacity
	Needs Addressed	Local and Regional Planning
	Funding	CDBG: \$343,144

	Description	Costs related to the administration of the CDBG program.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	The program is administered within the twenty-one (21) communities that participate in the County's CDBG program.
	Planned Activities	Costs related to the administration of the County's CDBG program.
8	Project Name	2017 CDBG Housing Rehabilitation
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation/New Construction
	Funding	CDBG: \$583,441
	Description	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes program income and funds reprogrammed from prior years. Additional rehabilitation activities include improvements to senior housing owned by the City of Utica. This property is located at 7650 Greeley, Utica, MI. Improvements include door wall and sidewalk replacement.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 150 residential properties with household income that does not exceed 80% AMI will benefit from housing rehabilitation activities. Approximately 54 persons with household income that does not exceed 80% AMI will benefit from the improvements to 175 Riverside senior housing.
Location Description	The program will take place within the twenty-one (21) communities that participate in the County's CDBG program. 175 Riverside is located at 7650 Greeley, Utica, MI.	

	Planned Activities	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Improvements to 175 Riverside will include door wall and sidewalk replacement.
9	Project Name	2017 CDBG Housing Rehabilitation Administration
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation/New Construction
	Funding	CDBG: \$120,000
	Description	Costs related to administration of the County's housing rehabilitation program.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	The funds under this activity are dedicated to the delivery of the County's Housing Rehabilitation Programs. Accomplishment data for the Housing Rehabilitation Program will be documented in that activity.
	Location Description	The activity will take place within the twenty-one (21) CDBG participating communities and the jurisdiction of the Macomb HOME Consortium.
Planned Activities	Costs related to administration of the County's Housing Rehabilitation Programs.	
10	Project Name	2017 CDBG Public Services
	Target Area	Limited Clientele Activity
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Senior and Youth Facilities and Services Emergency Shelters and Transitional Housing Supportive Services Food Bank Services
	Funding	CDBG: \$232,543

Description	Public services include, but are not limited to, employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, homeless programs, homebuyer down-payment assistance, or recreational needs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above that which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the Action Plan. An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the unit of general local government. The amount of CDBG funds used for public services shall not exceed 15% of the County's annual CDBG allocation.
Target Date	6/30/2018
Estimate the number and type of families that will benefit from the proposed activities	Approximately 61,360 persons, who either qualify under the presumed benefit or whose household income does not exceed 80% AMI, will benefit from the public services funded under the 2017 Annual Action Plan.

<p>Location Description</p>	<p>Unless a specific address is indicated, the location description provided indicates the communities that elected to fund the service provider. The service provider is required to use the CDBG funds to serve residents from those communities. If funds are not fully expended for service in those communities by the end of the 3rd quarter of the program year, the provider will be allowed to use the funds to service any resident located within the County's CDBG program jurisdiction.</p> <p>Armada PAL: Armada Twp & Armada Village</p> <p>Care House: Armada Twp, Armada Village, Bruce Twp, Center Line, Chesterfield Twp, Eastpointe, Fraser, Macomb Twp, Richmond Twp, Romeo, Shelby Twp, Utica & Washington Twp</p> <p>Detroit Rescue Mission Lighthouse Food Bank: Eastpointe & Fraser</p> <p>Helping Hands Gifts: New Haven, Romeo, Shelby Twp and Utica</p> <p>Interfaith Volunteer Caregivers: Bruce Twp, Eastpointe, Fraser, Mount Clemens and Romeo</p> <p>Macomb County Warming Center: Bruce Twp, Eastpointe, Fraser, Mount Clemens, Romeo, Shelby Twp & Washington Twp</p> <p>MCREST: Armada Village, Eastpointe, Fraser, New Haven, Romeo, Shelby Twp & Washington Twp</p> <p>Macomb Literacy Partners: Eastpointe, Fraser, Shelby Twp and Utica</p> <p>New Baltimore Farmers Market: Chesterfield Twp, Lenox Twp, New Baltimore and New Haven</p> <p>Play Place for Autistic Children: Eastpointe, Romeo, Utica and Washington Twp</p> <p>Samaritan House: Bruce Twp, Romeo, Shelby Twp and Washington Twp</p> <p>Shelby Twp Lions Club: Shelby Twp</p> <p>St. Vincent DePaul: Macomb Twp</p> <p>Turning Point: Armada Twp, Chesterfield Twp, Eastpointe, Lenox Twp, New Haven, Richmond City, Romeo, Shelby Twp and Utica</p> <p>Wigs 4 Kids: Armada Twp, Center Line, Chesterfield Twp, Eastpointe, Mount Clemens, Utica and Washington Twp</p> <p>Senior Chore Program: Armada Twp, Center Line, Chesterfield Twp, Eastpointe, Fraser, Harrison Twp, Lenox Twp, Macomb Twp, Memphis, Mount Clemens, New Baltimore, New Haven, Richmond City, Romeo, Shelby Twp, Utica and Washington Twp</p>
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		<p>Macomb Community Action Homeless Case Management: 21 "Urban County" communities</p> <p>Senior Center Activities: Armada Twp, Chesterfield, Macomb Twp, Ray Twp, Richmond, Richmond Twp & Shelby Twp</p> <p>Dial-A-Ride: Harrison Twp</p> <p>Large Print Library Books: Utica & Shelby Twp</p>
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<p>Planned Activities</p>	<p>Armada PAL: assist children from low-income families to attend summer camp. Budget: \$2,700</p> <p>Care House: assist families of abused children. Budget \$21,473.71</p> <p>Detroit Rescue Mission Lighthouse Food Bank: provide emergency food assistance to low-income families, individuals, and seniors. Budget: \$2,000</p> <p>Helping Hands Gifts: provide food basket at Christmas to low-income households. Budget: \$4,540.71</p> <p>Interfaith Volunteer Caregivers: provide assistance to seniors to complete interior and exterior chores. Budget: \$3,508</p> <p>Macomb County Warming Center: provide shelter to the homeless. Budget: \$7,036</p> <p>MCREST: provide shelter to the homeless. Budget: \$8,257</p> <p>Macomb Literacy Partners: provide one-on-one tutoring to illiterate adults. Budget \$5,390.71</p> <p>New Baltimore Farmers Market: provide food assistance to low-income households. Budget: \$1,200</p> <p>Play Place for Autistic Children: provide services to low-income families of autistic children. Budget: \$2,105.71</p> <p>Samaritan House: food assistance to low-income households. Budget: \$10,156</p> <p>Shelby Twp Lions Club: food baskets at Christmas to low-income households. Budget: \$5,000</p> <p>St. Vincent DePaul: rent and utility assistance to low-income households. Budget: \$5,000</p> <p>Turning Point: shelter for women and children who are homeless due to domestic abuse. Budget: \$9,405.71</p> <p>Wigs 4 Kids: provide wigs and supportive services to children of income eligible households. Budget: \$7,690.71</p> <p>Senior Chore Program: grass cutting and snow remove for seniors. Budget: \$47,500</p> <p>Macomb Community Action Homeless Case Management: 21 "Urban County" communities</p>
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		<p>Senior Center Activities: Budget: Armada Twp \$300, Chesterfield \$11,577, Macomb Twp \$25,000, Ray Twp \$2,500, Richmond \$4,000, Richmond Twp \$1,290 & Shelby Twp \$4,000</p> <p>Dial-A-Ride: senior transportation services in Harrison Twp. Budget: \$17,521</p> <p>Large Print Library Books: Budget Utica \$390.71 & Shelby Twp \$3,000</p>
11	Project Name	2017 CDBG Public Facilities & Infrastructure
	Target Area	Low/Mod Area Limited Clientele Activity
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements
	Funding	CDBG: \$669,512
	Description	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvements, except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or private non-profit entities.
	Target Date	12/31/2018
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 66,890 low-income persons will benefit from the proposed activities.

Location Description	
	Center Line Memorial Park Restroom Improvements - 25355 Lawrence, Center Line, MI 48015
	Chesterfield Twp Senior Center HVAC Replacement - 47275 Sugarbush, Chesterfield Twp, MI 48047
	Chesterfield Twp Fire Hydrant Replacement - Census Tract 2221.02
	Block Group 3 - in the area of George Town Apts, Raleigh Place Condos, and Aspen Creek Apts
	Eastpointe Street Resurfacing - Johnston St - 10 Mile to Haus
	Fraser Senior Center Improvement Project - 34935 Hidden Pine Drive, Fraser, MI 48026
	Harrison Twp Senior Center Kitchen Improvements - 26980 Ballard, Harrison Twp, MI 48045
	Macomb Twp Senior Center Improvements - 51210 Alma Drive, Macomb Twp, MI 48042
	Mount Clemens Shadyside Park Improvements - 155 Shadyside, Mount Clemens, MI 48043
	New Baltimore Burke Park ADA Improvements - 36300 Front St., New Baltimore, MI 48047
	Ray Twp Library ADA Improvements - 64245 Wolcott, Ray Twp, MI 48065
	City of Richmond ADA Crosswalk Project - intersection of Oak & Beier
	Richmond Twp Library ADA Improvements - 34900 School Section, Richmond Twp, MI 48062
	Shelby Twp Auburn Road Landscaping - Auburn Road between Ryan Road and Dequindre Road, Shelby Twp, MI
	Shelby Twp Sidewalk Project - Virginia Street and Phillip Street, Shelby Twp, MI
	Washington Twp Historical Museum Stairlift - 58230 Van Dyke, Washington Twp, MI 48094

<p>Planned Activities</p>	<p>Center Line Memorial Park Restroom Improvements - Budget: \$24,785</p> <p>Chesterfield Twp Senior Center HVAC Replacement - Budget: \$60,000</p> <p>Chesterfield Twp Fire Hydrant Replacement - Budget: \$15,771</p> <p>Eastpointe Street Resurfacing - Johnston St - 10 Mile to Haus: Budget: \$118,109</p> <p>Fraser Senior Center Improvement Project (exterior of building) - Budget: \$27,800</p> <p>Harrison Twp Senior Center Kitchen Improvements - Budget: \$60,061</p> <p>Macomb Twp Senior Center Improvements (outdoor lighting, landscaping, asphalt repairs, and some interior improvements based on the availability of funding) - Budget: \$113,604</p> <p>Mount Clemens Shadyside Park Improvements (playground equipment, benches and trash cans) - Budget: \$55,419</p> <p>New Baltimore Burke Park ADA Improvements (bathroom ADA compliance and walkway) - Budget: \$22,763</p> <p>Ray Twp Library ADA Improvements (handrails and ramp) - Budget: \$5,000</p> <p>City of Richmond ADA Crosswalk Project - intersection of Oak & Beier - Budget: \$14,120</p> <p>Richmond Twp ADA Improvements (sound projection system) - Budget: \$7,000</p> <p>Shelby Twp Auburn Road Landscaping - Auburn Road between Ryan Road and Dequindre Road - Budget: \$30,000</p> <p>Shelby Twp Sidewalk Project - Virginia Street and Phillip Street - Budget: \$100,000</p> <p>Washington Twp Historical Museum Stairlift - Budget: \$15,000</p>
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AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The Urban County of Macomb is governed by “home rule” and therefore allocates as much CDBG funding as possible to its 21 member communities, less program administration, housing rehabilitation, and public services. As such, the summary of funds provided below includes all available sources of funds for the program. The 21 member communities includes:

- Village of Armada
- Armada Township
- Bruce Township
- City of Center Line
- Chesterfield Township
- City of Eastpointe
- City of Fraser
- Harrison Township
- Lenox Township
- Macomb Township
- City of Memphis
- City of Mount Clemens
- City of New Baltimore
- Village of New Haven
- Ray Township
- City of Richmond
- Richmond Township
- Village of Romeo
- Shelby Township
- City of Utica
- Washington Township

The County will continue to provide annual allocations for all 21 communities for the 2017 program year. The communities are responsible for identifying activities and targeted assistance areas, based on citizen input informed by law and regulation, to address local needs and priorities that are consistent with the 2014-2018 Consolidated Plan.

Geographic Distribution

Target Area	Percentage of Funds
Low/Mod Area	8
Limited Clientele Activity	18
Grant Administration	14
LMI Housing Activities	55
Addressing Slums/Blight on a Spot Basis	1
ESG Activities	4

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Macomb County's CDBG, HOME, & ESG programs are administered through Macomb Community Action. The County's CDBG program encompasses a large geographic area (21 communities) including diverse participating communities. Communities located in the southern end of the County (Centerline, Eastpointe, and Mount Clemens) tend to have concentrations of eligible census block groups, but communities located outside of the areas of concentration also have lower-income families that are in need. Therefore, the County's philosophy is that the local communities know local needs best. As a result, CDBG funds, less administration, housing rehabilitation, and public services, are distributed on a formula basis to participating communities. The formula is reflective of the "Urban County Shares Report" issued by the U.S. Department of Housing and Urban Development for the prior program year. The communities determine to allocate resources within overall objectives, laws, and regulations.

HOME funds received by the Macomb HOME Consortium are distributed to members on a formula basis. The member community then determines how to allocate resources within overall objectives, laws, and regulations. While not limited to areas of concentration, HOME projects administered by the County tend to be in these area as a result of the HOME maximum purchase price or after rehabilitation value limits.

ESG funds are based on needs identified in consultation with the CoC rather than geographic investment.

Discussion

The Macomb "Urban County" CDBG program includes the following units of general location government: the Cities of Mount Clemens, New Baltimore, Memphis, Eastpointe, Center Line, Fraser, Richmond, and Utica; the Townships of Richmond, Bruce, Chesterfield, Washington, Ray, Shelby, Harrison, Lenox, Armada, and Macomb; and the Villages of Romeo, New Haven and Armada.

The Macomb HOME Consortium includes the Urban County participants in addition to the Township of

Clinton and the Cities of Roseville and Sterling Heights.

The County's ESG program includes all of Macomb County.

Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

In response to the economic downturn and housing crisis, and in alignment with the 2014-2018 Consolidated Plan, the County has identified a specific housing objective to be of high importance for the period of July 1, 2017 - June 30, 2018:

OBJECTIVE #2 - Make Available Appropriate Housing: The maintenance and preservation of housing for all residents, but particularly affordable housing for LMI owners and renters is a high priority of this Plan. Newly homeless and at-risk families require assistance to maintain their dignity and preserve what has become a tenuous grip in the economic mainstream. Families face economic uncertainty due to stagnant or declining incomes resulting from un- or under-employment, plus losses of health and other benefits. These families, too, are at risk.

One Year Goals for the Number of Households to be Supported	
Homeless	191
Non-Homeless	0
Special-Needs	0
Total	191

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	1
Rehab of Existing Units	193
Acquisition of Existing Units	1
Total	195

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

For the 2017 program year this will be primarily achieved through CDBG and HOME funded housing rehabilitation activities. Additionally, HOME funds have been allocated for construction of new housing for sale to a LMI family and acquisition of existing housing which will be rehabilitated and sold to LMI families.

ESG funds will be used to assist the homeless to locate and acquire affordable housing through the rapid re-housing program.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

Macomb County does not administer a Public Housing Authority (PHA). However, several communities within Macomb County operate public and assisted housing. Clinton Township, Eastpointe, Mount Clemens, New Haven, Roseville, and Sterling Heights have public housing agencies. In addition, the Michigan State Housing Development Authority (MSHDA) has housing choice vouchers (HCV) in Macomb County.

Actions planned during the next year to address the needs to public housing

The Urban County received no applications for public housing activities in the 2017 program year.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Macomb County does not administer a Public Housing Authority. However, several communities within the Macomb "Urban County" operate public and assisted housing. The cities of Eastpointe, Sterling Heights, Roseville, Mount Clemens, the Village of New Haven, and the Township of Clinton each have a Public Housing Authority (PHA). The mission of the PHA is to assist low-income families by providing housing opportunities. The commissions address their mission by accomplishing their own goals and objectives. The County supports this mission by providing timely responses to requests for Certificates of Consistency from the PHAs. The County also invites the PHAs to participate in the development of the Consolidated Plan and to comment on the Annual Action Plan. The County also encourages (communication sent via U.S. Postal Service) the PHAs to refer program participants who are interested in homeownership to contact housing developers that have been funded through the County's HOME program.

In order to make the County's 2017 Annual Action Plan more accessible to residents of public housing, a copy of the plan was mailed to each PHA. The County's cover letter to the PHA requested that the plan be posted in an area that was accessible to residents. The cover letter also stated that homeownership opportunities were available for residents of public housing and the applicable contact information for those interested.

In addition regarding homeownership, Macomb County encourages partners (communication sent via email) of HOME funded affordable housing projects to reach out to residents of public housing as part of their marketing strategy.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

None of the six PHAs serving the Urban County are designated as troubled.

Discussion

The mission of PHAs is to provide safe, sanitary, decent, and affordable housing to low-income families. The PHAs address their mission by accomplishing their own goals and objectives.

Macomb County consulted with the area PHAs on the development of the Consolidated Plan. Macomb County also invited the PHAs to comment on the Annual Action Plan.

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The 2017 program year will be the County's fifth year as an Emergency Solutions Grant (ESG) grantee. The County also has membership in the local Continuum of Care (CoC) agency.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The County's Continuum of Care (CoC) Agency collaborates with local shelters that have outreach workers. Outreach efforts are managed through the CoC to reduce duplication of efforts to ensure that the greatest number of persons are assisted. The CoC operates under a Coordinated Assessment model that provides for a consistent pre-screening and intake assessment of all clients presenting themselves for services within the Continuum. The agencies included in the coordination include emergency shelters, warming centers(s), transitional housing programs, permanent housing programs, the youth shelter and street outreach and those providing short term rental and financial assistance to very low income and homeless individuals and families.

Each location is trained on the use of the coordinated Homeless Management Information System (HMIS) forms created specifically for County-wide assessment. Training of intake personnel and case managers takes place quarterly by the HMIS administrator. Case managers meet bi-monthly with CoC Housing Resource Specialist to discuss goals, trends, client need, and process. Quarterly, the Executive Directors of the participating organizations meet to discuss the coordinated assessment process and the training needs of their organizations.

Addressing the emergency shelter and transitional housing needs of homeless persons

The MHC 2014 - 2018 Con Plan addresses homeless and homelessness prevention in three separate priorities: #2 (housing), #3 (address the needs of homeless and at risk families), and #4 (expand human services). The 2017 Annual Action Plan implements these objectives by providing funding as follows:

- Continuum of Care for coordination of homeless prevention and housing activities (CDBG) and HMIS services (ESG);
- MCREST and the Macomb County Warming Center for the cost of providing overnight shelter to the homeless (CDBG);
- Turning Point for the cost of providing overnight shelter to women and children who are homeless due to domestic violence (CDBG);
- Homeless shelter operations and essential services funds (ESG) to MCREST, Turning Point, and the Macomb County Warming Center;
- Rapid Re-housing and Homelessness Prevention (ESG) through Macomb Community Action; and

- Shelter Operations made available to area homeless shelters through a competitive RFP.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

As mentioned, the County and the Consortium are served by the Macomb Homeless Coalition which, through its Coordinator and member agencies, assist temporarily and chronically homeless families and individuals. This will occur through:

- Continuing strategic and tactical planning supported by the County and Macomb Homeless Coalition;
- Continued applications for assistance made available by HUD, the State of Michigan, and other appropriate agencies;
- Seeking ways to expand the reach and effectiveness of the Coalition through financial and other means of support, if at all possible;
- Considering the feasibility of applications made by agencies to provide affordable transitional and permanent housing to homeless and at-risk populations; and
- Providing human services to address the root causes of homelessness

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The Macomb Homeless Coalition will implement the goals and strategies contained in the County's Strategic Plan to End Homelessness, including its goal to increase availability of homeless prevention programs in Macomb County.

Macomb County and the CoC will collaborate with service agencies to provide emergency shelter, transitional housing and permanent housing, as well as assistance to homeless individuals and those at risk of becoming so. It will also financially support public services designed to address the root causes of

homelessness and provide interim assistance to help those affected address their daily needs.

Discussion

The CoC will track homeless activity through the Homeless Management Information System (HMIS). The information entered into HMIS will be used to evaluate the program's success towards reducing the returns to homelessness.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Macomb County has a variety of housing types in all price ranges. It does not control municipal decision-making, but advises communities about land use policies and controls, zoning ordinances, and other actions that can promote affordable housing. It also identifies trends and helps communities plan for them, e.g. a special report detailing the needs of a rapidly aging population, with results shared with municipalities so that they can factor design considerations into their ordinances.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Planned actions include:

- Implement its housing activities in a fair and equitable manner as required by law.
- Continue collaborative efforts with housing providers to promote both affordable home ownership and rental housing opportunities for LMI households.
- The Consortium will continue to strengthen existing relationships, and build new relationships in its efforts to increase affordable housing opportunities in Macomb County.
- Support, if possible, other reasonable proposals for affordable housing.
- Work to address other barriers outlined in the strategic plan as opportunities arise.

Discussion

The County is committed to improving or removing barriers to affordable housing. Staff will continue to evaluate barriers identified in the County's most recent Analysis of Impediments to Fair Housing and partner with agencies such as "One Macomb" (Macomb County's diversity and inclusion initiative), Macomb Habitat for Humanity, Community Housing Network, and the Metro Detroit Fair Housing Center to remove those barriers.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

The Macomb Urban County and the Consortium will engage in a variety of activities intended to further local housing and community development goals.

Actions planned to address obstacles to meeting underserved needs

The Urban County and the Consortium will continue to collaborate and partner with a wide network of housing and human services providers, government officials, business leaders, and citizens to identify areas of need in the community. A coordinated effort will be made to continually improve service delivery systems, reduce duplicative services and to create a process that is flexible enough to meet new needs as they develop.

Actions planned to foster and maintain affordable housing

The Urban County and the Consortium will continue to operate single-family rehabilitation programs. In addition the Consortium will fund homebuyer activities through a collaboration with a Community Development Housing Organization (CHDO). To further enhance low- to moderate-income neighborhoods, street improvements are also planned.

Actions planned to reduce lead-based paint hazards

Lead risk assessments will be completed for all housing units receiving assistance through the housing rehabilitation program. When conditions are found which indicate a potential lead-based paint hazard, appropriate remedial action will be included as part of the rehabilitation work. All lead work will be conducted in accordance with federal regulations and performed by an appropriately certified and/or licensed contractor.

In addition:

- The Macomb County Health Department published a "Lead Watch" report which provides residents with valuable information on the hazards of lead based paint and where to go for assistance.
- Macomb Community Action's Head Start Program, which is a federally-funded educational program for underprivileged young children, requires a blood lead level test for admission into the program.
- The Michigan State Housing Development Authority offers the "Lead Safe Program" to qualifying households in Macomb County. The program includes lead testing and lead hazard control

services.

Actions planned to reduce the number of poverty-level families

The Urban County and the Consortium have well-established service networks to provide services to impoverished people. These include:

- A County Health Program to provide medical coverage for those who need it.
- Macomb Community Action programs to address critical service needs. These include home weatherization and other energy assistance activities, IDA homebuyer assistance, commodity distribution, senior and non-elderly nutrition services, senior CHORE services, TANF, Head Start, transportation services, plus the CoC comprehensive planning for the homeless.
- Employment training and job counseling through Michigan Works!, the Michigan State University Extension Service program (financial management and homebuyer education programs).

Actions planned to develop institutional structure

Macomb County has excellent administrative capacity, with capable staff, excellent relationships with communities and non-governmental entities, and innovative programs. With diminished revenues, we must offset lost resources to maintain our edge. The following are therefore considered for the coming year:

Management Capacity

- Develop additional cost-effective ways to provide affordable housing. This process started with creation of the MHC and continues to evolve. We have and will continue to, seek additional ways to share resources and costs to maintain an acceptable level of program and management capacity.
- Identify service gaps and improve efficiency and effectiveness in their delivery. The MHC will enhance program design and delivery as well. This is a continuing process and, although, no specific actions have been identified for implementation during the 2017-2018 program, measures will be taken.

CHDO Capacity Development – The MHC supports two non-profit housing organizations, and both are currently CHDO's. All are experienced and have the requisite capacity to succeed in their roles. No special development measures are therefore necessary. That said, MHC seeks additional opportunities to develop affordable housing and those could result in new CHDO recognition and support. The MHC is ready should that occur.

Expanding the Network of Partners – The Urban County (and the MHC) will continue efforts to strengthen existing and establish new relationships with service providers to expand and strengthen services in the

community.

Sub-recipient Monitoring – The County and the MHC will continue to monitor and to assist sub-recipients and CHDO's in 2017 as required per the Uniform Grant Guidance found at 2 CFR 200. Monitoring will be performed through risk assessment and technical assistance will be provided based on the degree of need.

Actions planned to enhance coordination between public and private housing and social service agencies

The Urban County and the Consortium regularly coordinates with service providers and housing providers by attending coordination meetings, participating in community-wide committees, and engaging local experts to recommend and provide programs for their target populations. Primarily this is done through the collaborative relationship with the area Continuum of Care.

Discussion

FAIR HOUSING

The County anticipates to address the following issues identified in the County's current Analysis of Impediments to Fair Housing during the period of July 1, 2017 - June 30, 2018: 1) Lack of Fair Housing Awareness, this activity will be funded with CDBG and HOME funds (combined budget \$5,000). In addition, the County will be providing CDBG funding to the Fair Housing Center of Metropolitan Detroit which provides counseling and referral programs, including housing discrimination complaint reception, investigation and resolution services and the provision of advice, counsel and referral services for other housing related inquiries.

MINORITY AND WOMEN'S BUSINESS ENTERPRISES

The County will also continue to encourage the use of minority and women's business enterprises (MBE/WBE) by including a provision in all development agreements. To ensure that W/MBE firms are aware of how the County bids contracts, the County will publish a notice each year in a newspaper of general circulation, indicating that Urban County bid opportunities (over \$35,000) are posted on MITN and that, if interested, they should register on MITN. This notice will include instructions on how to register with MITN.

MONITORING

Internal Monitoring (CDBG, HOME, & ESG)

- Timeliness of expenditures is monitored regularly through IDIS and the County's financial system

to ensure compliance with HUD requirements; and

- The County will also use draw-down and supporting documentation for internal monitoring purposes to track project implementation, quality, and accomplishments.

Subrecipient Monitoring (CDBG, HOME, & ESG)

Macomb County developed a Subrecipient Monitoring and Management Policy in compliance with the Uniform Grant Guidance found at 2 CFR 200. The purpose of this policy is to provide a consistent methodology for conducting risk analyses and monitoring evaluations for all applicable subrecipients.

Major steps include:

- Developing a pre-award risk-based evaluation system for program subrecipient pass-through awards;
- Documenting the process and recording the rationale for selecting subrecipients for monitoring;
- Rating and selecting subrecipients for monitoring; and
- Identifying monitoring objectives.

In addition to the steps outlined in this policy, staff will continue to conduct ongoing desk reviews of all subrecipient contract files. The reviews include but are not limited to:

- Closely monitoring procurement and labor compliance for all subrecipients during the time of procurement, contract award, and during project implementation.
- Review of all expenditures to determine if the expenditures are within the approved budget, if they support approved activities, and if costs are eligible.
- Contractual compliance, including compliance with applicable Federal rules and regulations, and with state and local standards.

HOME Rental Monitoring

- Tenant income will be recertified annually during the affordability period;
- Rents will be approved by the County annually;
- Owners will be required to submit annual certification that the units are suitable for occupancy;
- The County will conduct on-site unit inspections within 12 months of completion and at least every 3 years after; and
- The County will also review the financial condition of rental projects with 10 or more HOME units.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Following is an overview of specific requirements by the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) programs.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	80,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	80,000

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	95.00%

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is

Annual Action Plan 2017	80
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as follows:

Other forms of public investment include funds received by the CHDO include match in the form of donated materials, property, and labor, in addition to private investment such as the funds received by the CHDO from Thrivent Financial.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The HOME program permits the use of funds for new construction and acquisition, rehabilitation, and resale of homes to income-eligible homebuyers. Assistance may be provided as a subsidy to the developer and/or down-payment assistance to the homebuyer.

The HOME program requires that all assisted properties remain affordable for a specific period of time based on the amount of HOME funds provided to the project. To accomplish this, the County must enforce with resale or recapture provisions, per 24 CFR 92.254. **The Macomb HOME Consortium uses the recapture provision for all homebuyer programs.**

The following provisions will apply to subrecipients, consortium members, CHDO's, or other entities that currently provide homebuyer assistance with HOME funds provided through the Macomb HOME Consortium (MHC):

- The length of the long term affordability:
- The amount subject to **recapture** is the direct subsidy received by the homebuyer. The subsidy includes the HOME investment that enabled the homebuyer to purchase the property.
- The MHC will require full repayment of the assistance provided to the homebuyer if the home is sold during the affordability period. However, if there are no net proceeds or insufficient proceeds to recapture the full amount of the HOME investment due, the amount subject to recapture will be limited to what is available from the net proceeds. Net proceeds are defined as the sales price minus superior non-HOME loan repayments and any closing costs.
- If the value of assisted home, upon completion, is greater than the HOME Homeownership Value limit, the home must be sold to the buyer for no more than the applicable limit. The **resale method** at 92.254(a)(5) must be used in this circumstance. If resale is used, the subsequent homebuyer must qualify as a low-income. The sales price may not exceed a price that is not affordable to households at 70% to 80% AMI and must be approved by the County. Other mechanisms to enhance affordability may include down-payment assistance or a second mortgage. Under resale the original homebuyer will receive a fair return on their investment. The original owner's investment may include down payment and/or closing costs made at the time of initial purchase; principal amortized on senior debt during ownership; and eligible capital improvements (improvements made to the structure of a major system over \$3,000 that was property permitted and inspected and that the actual cost can be documented with 3rd party receipts). The value of the owner's investment will be adjusted by using

the Housing Price Index.

- Written agreements will reflect the recapture (and when applicable, resale) requirement.
 - Affordability provision will be enforced through a recorded mortgage.
3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

In compliance with HOME requirements, the Macomb HOME Consortium includes appropriate affordability of units language in all contracts and mortgage notes for all homebuyer projects.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The Macomb HOME Consortium has not planned activities under 24 CFR 92.206(b) and therefore will not use HOME funds to refinance single family or multifamily housing debt during the 2017 program year.

Emergency Solutions Grant (ESG)

1. Include written standards for providing ESG assistance (may include as attachment)

Please see the attached Emergency Solutions Grant (ESG) Program Rapid Re-Housing Policy dated 3/6/2014.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Macomb Continuum of Care (CoC) / Macomb Homeless Coalition operate under a Coordinated Assessment model that provides for a consistent pre-screening and intake assessment of all clients presenting themselves for services within the Continuum. The agencies included in the coordination include emergency shelters, warming centers(s), transitional housing programs, permanent housing programs, the youth shelter and street outreach and those providing short term rental and financial assistance to very low income and homeless individuals and families.

Each location is trained on the use of the coordinated HMIS forms created specifically for County-wide assessment. Training of intake personnel and case managers takes place quarterly by the HMIS administrator. Case managers meet bi-monthly with Macomb Homeless Coalition Housing Resource Specialist to discuss goals, trends, client need, and process. Quarterly, the Executive Directors of the

participating organizations meet to discuss the coordinated assessment process and the training needs of their organizations.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Macomb County, through Macomb Community Action will administer Rapid Re-Housing and Homelessness Prevention Activities. CSBG and CDBG will be used as matching funds.

In addition the County issued a Notice of Funding Availability (NOFA) for Shelter Operations funding. The NOFA was published in a newspaper of general circulation. The NOFA was also made available through the Continuum of Care. To be eligible to apply under the NOFA, the service provider must have a physical presence in Macomb County and must serve the resident of the Macomb "Urban County" participating communities. Under the NOFA the County was allowed to reject incomplete submissions. All proposals that included the required items were considered by the review panel. The three member review panel consisted of a Macomb Community Action program staff member, a representative from a unit of local government, and one representative from the Continuum of Care. The selected ESG recipients, Macomb County Warming Center, Salvation Army MATTS, Turning Point, and MCREST will be required to provide match for 100% of their total award amount in compliance with 24 CFR 576.201. Documentation to evidence match will be required prior to execution of a grant agreement. All applicants listed private grants and private donations as match.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The policy-making entity for the County is the Macomb County Board of Commissioners unless otherwise authorized. In order to comply with 24 CFR 576.405(a), staff has consulted with the Board of Directors from the Continuum of Care which currently includes one formerly homeless individual. In addition, Macomb Community Action staff attend monthly meetings held by the Continuum of Care in order to present and solicit input regarding ESG policies and funding decisions.

In order to encourage public comments from the homeless, a copy of the County's 2017 Annual Action Plan was provided to homeless shelters. The County requested that each shelter post the plan in an area that was accessible to their clients through the end of the plan's public comment period.

5. Describe performance standards for evaluating ESG.

The process for evaluating ESG activities will involve a review of an array of data including: 1) agency budgets, 2) staff reports on prior year activities, 3) number of clients assisted by the agency, 4) review of exit data (housing and steps towards self-sufficiency) and 5) review of third party audits.

Note: The overall LMI benefit of 95% for this plan includes only the 2017 program year - 1 year certification

Additional HOME program information:

- **Fair Housing and Affirmative Marketing:** Agreements state that the Developer shall not discriminate based on race, religion, marital status, national origin, gender or disability status, and shall affirmatively market units to segments of the population least likely to apply, in conformance with 24CFR Part 92.351. For projects containing five or more HOME assisted units, the Developer will be required to submit an Affirmative Fair Housing Marketing Plan to the PJ (County) and include a description of their efforts to affirmatively market units to the MHC (County) annually.

AFFIDAVIT OF PUBLICATION
48 West Huron Street • Pontiac, MI 48342

RECEIVED
APR 05 2017
BY: _____

MACOMB COMMUNITY ACTION
21885 DUNHAM RD

Ste 10

CLINTON TOWNSHIP, MI 48036

STATE OF MICHIGAN,
COUNTY OF MACOMB

Jake Allport
Jake Allport

The undersigned _____, being duly sworn the he/she is the principal clerk of Macomb Daily, macombdaily.com, macombdaily.com2, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

MACOMB COMMUNITY ACTION

Published in the following edition(s):

Macomb Daily 03/25/17
macombdaily.com 03/25/17
macombdaily.com2 03/25/17

TINA M CROWN
Notary Public - Michigan
Lapeer County
My Commission Expires 03/30/2021
Acting in the County of *Dehland*

Sworn to the subscribed before me this 30th March 2017

Tina M Crown

Notary Public, State of Michigan
Acting in County of Macomb

**2017 ANNUAL ACTION PLAN
MACOMB HOME CONSORTIUM
URBAN COUNTY OF MACOMB
DEVELOPMENT BLOC
EMERGENCY SOLUTIONS PLAN**

2017 MHC HOME Program and Urban County of Macomb
The MHC, comprised of the Urban County of Macomb
Sterling Heights, will receive \$1,254,669* in 2017 HOME
\$1,724,806* in 2017 CDBG and \$152,906* in 2017 ESG
(availability section below) describes how these funds will

*Actual funding amounts were not available at time of publication
estimated based on prior year allocations.

Member communities are listed below. Those in bold print
programs. The County's CDBG, ESG, and HOME programs

- Armada Village
- Chesterfield Township
- Lenox Township
- New Baltimore
- Richmond Township
- Washington Township
- Armada Township
- Eastpointe
- Macomb Township
- New Haven
- Romeo
- Clinton Township

AVAILABILITY FOR REVIEW

The 2017 Annual Action Plan may be reviewed on-line at
Action administration office located at 21885 Dunham Road,
am to 5:00 pm weekdays through Tuesday, April 25, 2017
Clinton Township Planning Department, 40700 Romeo
Community & Economic Development Department, 29777
Sterling Heights Development Division, 40555 Utica Road

Comments regarding the 2017 Annual Action Plan will be
may be submitted to Macomb Community Action, Attn:
10, Clinton Township, MI 48036.

Comments concerning the 2017 MHC HOME Program
Community Development, 21885 Dunham Road, Suite
Planning Department, 40700 Romeo Plank Rd., Clinton
Economic Development Department, 29777 Gratiot Ave
City Development Division, 40555 Utica Rd., Sterling Heights

NOTICE OF PUBLICATION

The County will, on its own behalf, and that of the Macomb
the 2017 Annual Action Plan at 2:00 pm on Monday, April 24,
Center - Training Room located at 196 N. Rose, Sterling Heights
comments, before submitting the Annual Plan to the Macomb
and approval.

Advertisement Information

Client Id: 989285 Ad Id: 1283725 PO: Total: \$913.17

**2017 ANNUAL ACTION PLAN
 MACOMB HOME CONSORTIUM (MHC) - HOME PROGRAM
 URBAN COUNTY OF MACOMB - COMMUNITY
 DEVELOPMENT BLOCK GRANT (CDBG) &
 EMERGENCY SOLUTIONS GRANT (ESG) PROGRAMS**

2017 MHC HOME Program and Urban County of Macomb CDBG & ESG Programs

The MHC, comprised of the Urban County of Macomb, Clinton Township, and the Cities of Roseville and Sterling Heights, will receive \$1,254,669* in 2017 HOME funding, and the Urban County of Macomb will receive \$1,724,806* in 2017 CDBG and \$152,906* in 2017 ESG funding from HUD. A draft Annual Action Plan (see availability section below) describes how these funds will be spent.

*Actual funding amounts were not available at time of publication. Funding amounts included in this notice are estimated based on prior year allocations.

Member communities are listed below. Those in bold print are members of the MHC but have their own CDBG programs. The County's CDBG, ESG, and HOME programs cover all other communities.

Armada Village	Armada Township	Bruce Township	Center Line
Chesterfield Township	Eastpointe	Fraser	Harrison Township
Lenox Township	Macomb Township	Memphis	Mount Clemens
New Baltimore	New Haven	Ray Township	Richmond
Richmond Township	Romeo	Shelby Township	Utica
Washington Township	Clinton Township	Roseville	Sterling Heights

AVAILABILITY FOR REVIEW AND COMMENT

The 2017 Annual Action Plan may be reviewed on-line at mca.macombgov.org and at the Macomb Community Action administration office located at 21885 Dunham Road, Suite 10, Clinton Township, MI 48036, from 8:30 am to 5:00 pm weekdays through Tuesday, April 25, 2017. The Annual Action Plan may also be reviewed at the Clinton Township Planning Department, 40700 Romeo Plank Rd., Clinton Township, MI 48038; the Roseville Community & Economic Development Department, 29777 Gratiot Ave., Roseville, MI 48066; and the City of Sterling Heights Development Division, 40555 Utica Rd., Sterling Heights, MI 48313.

Comments regarding the 2017 Annual Action Plan will be accepted until 5:00 p.m., Tuesday, April 25, 2017, and may be submitted to Macomb Community Action, Attn: Community Development, 21885 Dunham Road, Suite 10, Clinton Township, MI 48036.

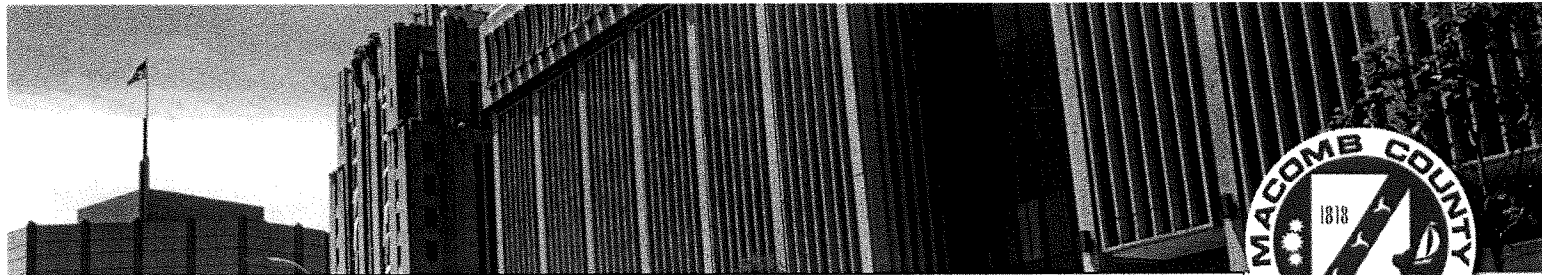
Comments concerning the 2017 MHC HOME Program may be submitted to Macomb Community Action, Attn: Community Development, 21885 Dunham Road, Suite 10, Clinton Township, MI 48036, the Clinton Township Planning Department, 40700 Romeo Plank Rd., Clinton Township, MI 48038; to the Roseville Community & Economic Development Department, 29777 Gratiot Ave. Roseville, MI 48066; and to the City of Sterling Heights City Development Division, 40555 Utica Rd., Sterling Heights, MI 48313.

NOTICE OF PUBLIC HEARING

The County will, on its own behalf, and that of the Macomb HOME Consortium, hold a public hearing covering the 2017 Annual Action Plan at 2:00 pm on Monday, April 24, 2017, in the Macomb County Family Resource Center - Training Room located at 196 N. Rose, Mount Clemens, MI 48043, to solicit citizen views and comments, before submitting the Annual Plan to the Macomb County Board of Commissioners for consideration and approval.

Mark A. Hackel
Macomb County Executive
Albert L. Lorenzo
Deputy County Executive

Published March 25, 2017



Macomb County Board of Commissioners

Bob Smith – Board Chair

Jim Carabelli – Vice Chair

Elizabeth Lucido – Sergeant-At-Arms

District 1 – Andrey Duzyj

District 2 – Marv Sauger

District 3 – Veronica Klinefelt

District 4 – Joe Romano

District 5 – Rob Mijac

District 7 – Don Brown

District 8 – Phil Kraft

District 10 – Rob Leonetti

District 11 – Kathy Tocco

District 13 – Leon Drolet

DATE/TIME: Thursday, April 27, 2017, 7:00 PM

COMMITTEE: Full Board

COMMITTEE CHAIR/VICE CHAIR: Chair Smith, Vice Chair Carabelli

COMMITTEE MEMBERS: Committee of the Whole

LOCATION: 1 S. Main St., 9th Floor Mount Clemens, Michigan 48043

MINUTES

1. Call to Order

The meeting was called to order at 07:00 p.m.

2. Pledge of Allegiance

3. Roll Call

Present: Don Brown, Jim Carabelli, Leon Drolet, Andrey Duzyj, Veronica Klinefelt, Phil Kraft, Rob Leonetti, Elizabeth Lucido, Rob Mijac, Joe Romano, Marv Sauger, Bob Smith, Kathy Tocco

Absent:

Excused:

4. Invocation **Commissioner Klinefelt**

5. Adoption of Agenda

- a) Dated April 27, 2017

Motion to approve the agenda dated April 27, 2017, as presented. THE MOTION PASSED.

Motioned by: Jim Carabelli

Seconded by: Kathy Tocco

Vote Summary:

Aye - Andrey Duzyj, Veronica Klinefelt, Joseph V. Romano, Don Brown, Phil Kraft, Elizabeth Lucido, Rob Leonetti, Kathy Tocco, Bob Smith, Leon Drolet

Nay - None

Abstain - None

6. Presentation

- a) Presentation of 2017 Green Advocate Award / Kevin Bai, Chippewa Valley High School

Speaker

Bob Smith

7. Proclamations

- a) Commending Steven Gold upon his Retirement from the Macomb County Department of Health & Community Services
- b) Honoring Ryan McCuen for Receiving the 2016 Firefighter of the Year Award
- c) Honoring Lt. Michael Hewelt for Receiving the Medal of Valor Award
- d) Honoring Tim Pate for his Exceptional Service as an Eastpointe Firefighter
- e) Honoring Firefighter Alton Polk for his Exceptional Service as an Eastpointe Firefighter
- f) Honoring Firefighter Andrew Boring for his Exceptional Service as an Eastpointe Firefighter

Motion to adopt the proclamations as presented. THE MOTION PASSED.

Motioned by: Jim Carabelli

Seconded by: Marv Sauger

Vote Summary:

Aye - Andrey Duzyj, Marv Sauger, Veronica Klinefelt, Joseph V. Romano, Robert Mijac, Jim Carabelli, Don Brown, Phil Kraft, Elizabeth Lucido, Rob Leonetti, Kathy Tocco, Bob Smith, Leon Drolet

Nay - None

Abstain – None

8. Recognition of Volunteer Award Winners

9. Approval of Minutes

- a) Dated April 13, 2017

Motion to approve the April 13, 2017 minutes of the Board of Commissioners, as written. THE MOTION PASSED.

Motioned by: Kathy Tocco

Seconded by: Veronica Klinefelt

Vote Summary:

Aye - Andrey Duzyj, Marv Sauger, Veronica Klinefelt, Joseph V. Romano, Robert Mijac, Jim Carabelli, Don Brown, Phil Kraft, Elizabeth Lucido, Rob Leonetti, Kathy Tocco, Bob Smith

Nay - None

Abstain - None

10. Public Participation (Five minutes maximum per speaker, or longer at the discretion of the Chairperson, related only to issues on the agenda)

Speaker

Joseph Hunt, 8306 Stanley, Warren, MI 48093

11. Correspondence from Office of County Executive (none)

12. Finance Committee Recommendations

- a) Contract - Cass Avenue Bridge Joint Replacement Project / Bryan Santo, Director of Roads

approve the Award of Bid and Contract with Z Contractors for joint repairs to the Cass Avenue bridge over the North Branch of the Clinton River at a low bid of \$189,655.64.

A copy of this Board of Commissioners' action is directed to be delivered forthwith to the Office of County Executive.

- ~~X~~ b) 2017 Annual Action Plan / Joe Cooke, Division Director, Macomb Community Action ~~★~~
approve the 2017 Annual Action Plan to accept federal grant funds.

A copy of this Board of Commissioners' action is directed to be delivered forthwith to the Office of County Executive.

A motion was made to recommend that the Board of Commissioners adopt the Finance Committee recommendations. THE MOTION PASSED.

Motioned by: Veronica Klinefelt

Seconded by: Andrey Duzyj

Vote Summary:

Aye - Andrey Duzyj, Marv Sauger, Veronica Klinefelt, Joseph V. Romano, Robert Mijac, Jim Carabelli, Don Brown, Phil Kraft, Elizabeth Lucido, Rob Leonetti, Kathy Tocco, Bob Smith

Nay - None

Abstain - None

13. New Business

Speakers

Phil Kraft

Bob Smith

Marv Sauger

14. Public Participation (Five minutes maximum per speaker or longer at the discretion of the Chairperson)

Speakers

Callan Ernest Eschenburg, 2393 Birch Dr., Saint Clair, MI 48079

Richard Bechilc, 7073 Palms Rd., Ira, MI 48043

James Robert Cowan Jr., 21365 Drexel St., Clinton Twp., MI 48036

Connie Miller, 26940 Ponchartrain, Harrison Twp., MI 48045

Lois Bertalini, Clinton Township, MI

Joseph Hunt, 8306 Stanley, Warren, MI 48093

Karen Spranger, Macomb County Clerk

15. Roll Call

Present: Don Brown, Jim Carabelli, Andrey Duzyj, Veronica Klinefelt, Phil Kraft, Rob Leonetti, Elizabeth Lucido, Rob Mijac, Joe Romano, Marv Sauger, Bob Smith, Kathy Tocco

Absent: Leon Drolet

Excused:

16. Adjournment

Motion to adjourn the meeting at 08:58 p.m. THE MOTION PASSED.

Motioned by: Andrey Duzyj

Seconded by: Kathy Tocco

Aye - Andrey Duzyj, Marv Sauger, Veronica Klinefelt, Joseph V. Romano, Robert Mijac, Jim Carabelli,
Don Brown, Phil Kraft, Elizabeth Lucido, Rob Leonetti, Kathy Tocco, Bob Smith

Nay - None

Abstain - None

X Bob Smith

Bob Smith
Board Chair

X Karen A. Spranger

Karen A. Spranger
County Clerk

2017 Annual Action Plan
Public Hearing Sign-In Sheet

Monday, April 24, 2017

Rana Shorini Helping Hands Gyps

open - 2:00pm
closed - 2:25pm

Action Plan Public Hearing conducted
by Stephanie Burgess, Program manager

Signed: Stephanie Burgess
4/24/2017

2017 Annual Action Plan

Public Hearing Notes – April 27, 2017

The public hearing had one attendee. The attendee, Lara Shorlin, applied for CDBG funding on behalf of Helping Hands Gifts. Ms. Shorlin stated that she attended numerous local public hearings to advocate for CDBG funding for this organization. Ms. Shorlin remarked that while some communities appeared to be very thoughtful in their discussion related to allocating CDBG funding, others did not appear to enter into much debate over the allocation of funding.

This comment will be relayed to communities that receive funding through the County's CDBG program.

**Citizen Participation Plan for the
Community Development Block Grant (CDBG) Program
Housing Investment Partnerships Act (HOME) Program
Emergency Solutions Grant (ESG) Program
Macomb Urban County/Macomb HOME Consortium**

This Citizen Participation Plan (Plan) was written and adopted in conformance with the requirements of 24CFR Part 91, Subpart B, which govern the preparation of Consolidated Plans (Con Plan), Annual Action Plans (AAP) and the Consolidated Annual Performance Report (CAPER) for the Urban County of Macomb (County), and the Macomb HOME Consortium (MHC).

1. Purpose: This Plan has several objectives, including:

a. adequately informing citizens (including minority, non-English speaking, disabled, lower-income, and those likely to be affected by program activities) so that they can knowledgeably participate in program planning and development; and can review performance for the programs covered.

b. soliciting views and opinions from the public and community stakeholders, including housing providers, non-profit service agencies, local communities, regional planning entities, and the State of Michigan concerning housing and community development needs, particularly as they relate to lower-income residents.

c. coordinating program development and delivery between public and private entities which provide housing and human services, and between units of government concerning area-wide issues.

d. informing citizens of the processes followed in developing and managing the programs covered by this Plan.

2. Encouragement of Citizen Participation:

a. Citizens are encouraged to participate in the development of the Con Plan and AAP, in amendments thereto, and in the CAPER. At a minimum, the Con Plan, AAP, CAPER and each HUD 7015.15 (Environmental Certification and Request for the Release of Funds) will be posted on the County's website for citizen review and possible input. Non-English speaking people can readily and reliably translate documents on the computer.

b. Attention is given to lower-income persons, particularly those living in slums or in blighted neighborhoods, in lower-income neighborhoods, as defined by the County and recognized by HUD, and in other areas where CDBG, HOME and other community development funds are likely to be proposed for use. Reasonable actions will be taken to encourage participation by citizens, including minority, disabled, and non-English speaking persons. Actions may include, but are not limited to, surveys, outreach meetings, public hearings, and community reports and plans.

c. The County will collaborate with public housing commissions and with owners and managers of assisted housing developments within the MHC jurisdiction, to facilitate participation by public and assisted housing residents for the purposes cited above.

d. The County will inform housing commissions of Con Plan objectives, AAP activities, and CAPER's, particularly as they relate to their developments and the surrounding areas so that they can make this information available at their annual public hearing required for their Agency Plans and Comprehensive Grant programs if, and as, applicable.

e. The County will take reasonable steps to encourage participation by businesses, developers, and community and faith based organizations.

3. Citizen comment on the Citizen Participation Plan and amendments:

The County will make this Plan public, by posting it on the County and individual MHC member websites, thereby providing citizens, including those with disabilities, opportunity to review and comment on this Plan, and any future substantial amendments.

4. Dissemination of Information:

The Con Plan is a strategic plan, effective for a 3 – 5 year period of time, which sets forth a detailed analysis of housing and community development conditions and needs within the 24 community jurisdiction of the MHC. It also sets forth priority goals and objectives to guide the applicable Programs during its period of effect. The County will therefore provide the following information to citizens and stakeholder organizations, for their informed participation in the development of the Con Plan, and AAP, and substantial amendments thereto.

- the amount of assistance to be received (including anticipated grant amounts and program income expected),
- the range of activities that may be undertaken, including the estimated amount of funds that will benefit low- and moderate-income persons.
- how it plans to minimize displacement of persons, and assist any displaced persons, specifying the types and levels of assistance to be made available by itself or by other legally-responsible entities, even if no displacement is expected.

a. General information will be disseminated in the public notice announcing the date(s), time(s) and venue(s) of the hearing(s). Detailed information is available on the websites of the County and individual MHC member communities, and will also be provided at the hearing(s) for those who attend.

b. The County will implement the general requirements outlined in item a above by...

- publishing a notice of the pending Con Plan, AAP, and CAPER, in a newspaper of general circulation, to provide citizens, public agencies, and other interested parties knowledge of the action, and to direct them to the appropriate website for detailed information, including the draft document. The notice will also advise the public that a copy is available for review at the County and at the member communities' offices. Finally, the notice will advise the public of its right to (and how to) submit comments.
- placing the Con Plan, AAP, CAPER, and each HUD 7015.15, Notice of Intent to Request the Release of Funds and Notice of Finding of No Significant Impact/ Notice of Intent to Request the Release of Funds on the County's website, along with other program information concerning funding amount(s), eligibility, environmental classification, compliance with program requirements, and other pertinent information. MHC member communities will do the same.
- making copies of the proposed Con Plan, AAP and CAPER available for review at the Macomb County Community Services Agency, the Clinton Township Municipal Building, the City of Roseville City Hall, the City of Sterling Heights City Hall and, when appropriate, area libraries and other public places. One free copy of the Plan will be provided to citizens and groups requesting it.
- providing 30 days for public comment, after public notice of the proposed Con Plan and/or AAP and CAPER has been published in a newspaper of general circulation.
- HUD 7015.15 (Environmental Certification and Request for Release of Funds) provides for citizen review and comment concerning the effect of activities undertaken on the human environment. In order to foster dissemination of the associated public notices (Notice of

Intent to Request the Release of Funds and Finding of No Significant Impact/Notice of Intent to Request the Release of Funds), the County will for all affected CDBG and MHC activities post the cited document on its website, and will also post the supporting public notices with the County Clerk's office. Additional posting of the notices in public buildings for areas affected by the projects will be considered and, where practical, effectuated.

5. Public Hearings:

In order to encourage informed participation in the development of the Con Plan, two public hearings will be held during the year and, for the Con Plan only, two additional public meetings. This will occur in the following manner:

a. Development of the Con Plan:

There will be one public hearing for citizens, and 2 additional focus group meetings with housing, social service, and health agencies, concerning the Con Plan and other basic Program requirements. Information concerning funding projections over the life of the Con Plan, the County's plan to minimize displacement and assist any displaced person, and general activity information, will be provided. The major goal will, however, be to obtain views concerning community needs and incorporate them in the Con Plan.

- There will be two focus group meetings: one for housing providers, including housing commissions, and one for social service and health agencies, both of which will include any relevant community and faith-based organizations. These meetings will occur in January and February, before the preliminary Con Plan is drafted, so that the views aired may be considered for incorporation.
- The public hearings will occur before the Con Plan is submitted for review and approval by the County's Board of Commissioners. This hearing will occur simultaneously with presentation of the County's AAP. MHC members will hold their own hearings. All tolled, there will be 4 public hearings to solicit citizen views and comments.

b. Development of Annual Plans:

Each year, the County must prepare an AAP (outlining strategies, actions, and activities to be undertaken during the coming year) for its CDBG, HOME and any special program allocations coming from HUD. The AAP must be developed in consultation with citizens and stakeholders, and at least one public hearing will occur. (MHC members are responsible for developing their CDBG AAP's). There are 21 local communities in the Urban County. CDBG funds are allocated to each community which develops its own program in conformance with law and regulation, and in conformance with the Con Plan. Macomb County and the MHC member communities must develop uses for HOME funding as well.

The 21 local communities in the Urban County will meet this requirement in the following manner:

- A general community meeting will be held early in the planning cycle, usually the first week of December. Communities receive essential program information, and are encouraged to ask questions and discuss concerns at this time.
- Each community will conduct its own public hearing to solicit citizen views on activities, and to provide eligibility, funding and other information essential to inform participation. These hearings will occur within three months of the community meeting.
- A second public hearing will occur, at the County level, once the Annual Plan has been prepared, but prior to its submission for review and Board of Commissioner adoption. This hearing will be coincident with that for the Con Plan, when appropriate.

c. Amendments:

The County may find it necessary to amend its Con Plan or AP, due to exigency or to further Con Plan or AP goals and activities. Sometimes one or several such changes may substantially (defined below) alter the Plan(s) to such an extent that public input is required. The County has therefore established the following criteria to establish a threshold to require further public participation.

Definition of Substantial Amendment:

A. Consolidated Plan: Any significant change in priorities, goals and objectives (e.g. new addition or deletion of existing) outlined in the Con Plan.

B. Annual Action Plan: One, or several cumulative activity changes, equal to 10% of any year's grant funding, or any change that would significantly affect the outcomes of the Con Plan or AAP as approved by HUD. Change, as defined, affects the size, scope, location, or beneficiaries of activities. MHC members will follow their own citizen participation plans for changes to the CDBG program.

Citizen Notification: Citizens will have reasonable notice and opportunity to comment on substantial amendments through: 1) a public notice explaining the nature of, and reasons for, the amendment and, 2) a public hearing. Citizens will be directed to the website of the County or (for HOME) the MHC member communities for detailed information. The notice will be published in a newspaper of general circulation, and will advise the public of the date, time and venue for the hearing. At least thirty days must lapse between publication and the hearing itself.

d. Consideration of Comments Received:

The County and MHC member communities will consider any comments or views received (oral, written or electronic), as they pertain to the Con Plan and Annual Action Plan, or any substantial amendment to the same. A summary of comments and how they were considered will be attached to the Con Plan and AAP, in conformance with HUD regulations.

6. Performance reports: The County will provide citizens with reasonable notice and an opportunity to comment on Program performance before submission of the CAPER. Each member of the MHC will follow its own Citizen Participation Plan for its CDBG program. For purposes of the County's CDBG program and the MHC HOME programs, the following applies:

a. Reasonable notice will be provided through Notice in a newspaper of general circulation, indicating where the report may be reviewed, and notifying the public that a public hearing will be held for the purpose of evaluating Program performance. The Notice will indicate that the CAPER may be reviewed on the website of the County and the member communities. This Notice will be published at least 30 days before CAPER submission to HUD, and 15 days before the Public Hearing.

b. The County and, when appropriate, MHC member communities, will consider written, electronic, and oral comments received before CAPER submission. A comment summary will be attached to the report, along with a narrative explanation of how they were considered.

7. Public hearings: There will be at least three annual public hearings during the year (two for the Con Plan and AAP, and one for the CAPER) to obtain citizen views, to respond to proposals and questions pertaining to housing, priority non-housing community development needs, development of proposed activities, proposed uses of funds, and program performance. The timing was described previously.

8. Meetings: The County will inform citizens of the dates and locations for public meetings through public notices which will appear in a newspaper of general circulation at least 15 days in advance of the event.

9. Availability to the Public: All Plans, Amendments, and Reports covered by this Plan will be available to the public, including persons with disabilities, at Macomb County Community Services Agency, located at 21885 Dunham Road Suite 10, Clinton Township, MI 48036. They will also, when appropriate, be available at the Clinton Township Planning Department, at 40700 Romeo Plank Rd., Clinton Township MI, 48038, at the City of Roseville City Hall, 29777 Gratiot Avenue, Roseville MI, 48066, and at the City of Sterling Heights Development Division, 40555 Utica Rd., Sterling Heights MI, 48314. These documents will also be posted on-line at the websites of the County and MHC member communities.

10. Access to Records: All plans, reports, environmental review records, and related documents (except for portions covered by Federal and State privacy statute) are public and are therefore available for review by citizens, public agencies, and other interested parties. Any person or entity may obtain these documents and records, for the preceding five years, by filing a written request with, or calling the County at 586/466/6256 (Urban County and MHC), the Planning Department at 586/286/9325 (Clinton Township CDBG and Clinton Township HOME projects), the Community Development Department at 586/447/4606 (Roseville CDBG and Roseville HOME projects), and the Development Division at 586/446/2724 (Sterling Heights CDBG and Sterling Heights HOME projects). Four days advance notice is required.

11. Technical Assistance: Groups representing lower-income persons may receive help so that they may develop funding proposals under any of the programs covered by the Con Plan. The County will provide basic levels of assistance so that the group will be able to make informed decisions regarding its ideas for funding. No monetary assistance will be provided. MHC members will follow their citizen participation plans in matters pertaining to their CDBG programs.

11. Complaints: The Urban County (and its 21 participating communities) will substantively respond in writing to oral and written questions and complaints pertaining to the Con Plan, AAP, Amendments, Environmental Reviews Records, Requests for the Release of Funds and the CAPER in a timely manner, usually within 15 working days. MHC members will follow their citizen participation plans in matters pertaining to their CDBG programs.

12. Use of Citizen Participation Plan: MPED will follow the measures outlined in this Plan, except in cases of public exigency, or unless otherwise instructed by HUD. MHC members will follow their citizen participation plans in matters pertaining to their CDBG programs.

13. Responsibility for Development and Implementation: Nothing in this Plan restricts the responsibility or authority of the Urban County, its participating communities, or MHC member communities in Program Development and implementation. This provision does not apply to the CDBG programs of Clinton Township, Roseville and Sterling Heights.

Emergency Solutions Grant (ESG) Program

RAPID RE-HOUSING (RRH)	
Eligibility	
<p>To receive ESG rapid re-housing assistance, an individual or family must demonstrate at initial evaluation that it is literally homeless (referred to as Category 1 in the Homeless Definition Final Rule). An individual or family is defined as “literally homeless” if (1) living in a public or private place not meant for human habitation, (2) living in a temporary shelter, which includes congregate shelters and transitional housing, or (3) exiting an institution where the individual or family has resided for 90 or fewer days and was living in shelter or in a place not meant for habitation before entering the institution.</p> <p>Funding for the program is limited. Priority will be given to very-low income Veteran Families with an annual household income that does not exceed 30% of Area Median Income (AMI). To qualify as a member of a “Veteran Family” either (a) a Veteran; or (b) a member of a family in which the head of the household, or the spouse of the head of household, is a Veteran.</p> <p>Homeless service providers agree to only accept referrals from central intake and refer all households seeking assistance to central intake for assessment. Coordination among homeless service providers with central intake allows for consistent assessment and community targeting.</p>	
Need and Continued Eligibility	
<p>ESG recipients and subrecipients must conduct regular re-evaluations, at least annually, of program participants receiving RRH assistance. To continue to receive ESG assistance, a program participant’s re-evaluation must demonstrate eligibility based on:</p> <ul style="list-style-type: none"> • Income. The program participant’s household annual income must be less than or equal to <u>30% (AMI)</u>. • Lack of resources and support networks. The program participant’s household must continue to lack sufficient resources and support networks to retain housing without ESG assistance. • Need. The recipient or subrecipient must determine the amount and type of assistance that the individual or family will need to (re)gain stability in permanent housing. 	
Financial Assistance Guidelines	
Type of Assistance	Guidance
Rental Arrearages	<ul style="list-style-type: none"> • Not to exceed three (3) months • Not to exceed \$2,000 per household • Any combination of three (3) types of rental assistance must not exceed twenty-four (24) months during any three year period
Short-Term Rental Assistance	<ul style="list-style-type: none"> • Not to exceed three (3) months • Not to exceed \$3,500 per household for this category. • Cannot be used with other subsidies

	<ul style="list-style-type: none"> Any combination of three (3) types of rental assistance must not exceed twenty-four (24) months during any three (3) year period
Medium-Term Rental Assistance	<ul style="list-style-type: none"> Four (4) – Eight (8) months assistance Not to exceed \$7,500 per household per household for this category. Households are required to pay 30% of their monthly adjusted income or 10% of the household's gross income, not to exceed the highest of either of the two towards rent. Any combination of three (3) types of rental assistance must not exceed twenty-four (24) months during any three (3) year period
Security Deposit	<ul style="list-style-type: none"> Not to exceed 1.5 times the monthly rent not to exceed \$1,500
Utility Deposit	<ul style="list-style-type: none"> Eligible services include: gas, electric, water & sewer \$250 per service not to exceed \$1,000 One (1) time assistance limit for this category
Utilities	<ul style="list-style-type: none"> Proof of ability to make future payments required in order to receive utility assistance. Eligible services include: gas, electric, water & sewer Not to exceed \$2,000 per household Not to exceed twelve (12) months per household per service including six (6) months arrearages per service within any three (3) year period.
Rental Assistance Overview	
Housing Standards	<ul style="list-style-type: none"> Units must pass HUD Habitability Standards
Fair Market Rent (FMR)	<ul style="list-style-type: none"> Rental assistance may cover up to the FMR for a unit unless the program requires a household contribution towards monthly housing expenses.
Rent Reasonableness	<ul style="list-style-type: none"> Units must comply with HUD's rent reasonableness standards.
Lease Requirements	<ul style="list-style-type: none"> A written lease between the owner and the program participant is required for assistance. The only exception to the written lease requirement is in the case of rental assistance provided solely for rental arrears.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:

Street2:

* City:

County/Parish:

* State:

Province:

* Country:

* Zip / Postal Code:

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

Fax Number:

* Email:

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

B-17-UC-26-0005

* Title:

2017 Community Development Block Grant (CDBG) program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Macomb County 2017 CDBG program as described in the Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="\$1,715,571.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="80,000.00"/>
* g. TOTAL	<input type="text" value="\$1,795,571.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
---	---	--

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: 38-6004868
--	---

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: E-17-UC-26-0005
---	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
--	--

8. APPLICANT INFORMATION:

* a. Legal Name: Macomb County		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 38-6004868	* c. Organizational DUNS: 026544713	

d. Address:

* Street1:	21885 Dunham Road, Suite 10
Street2:	<input type="text"/>
* City:	Clinton Township
County/Parish:	<input type="text"/>
* State:	MI: Michigan
Province:	<input type="text"/>
* Country:	USA: UNITED STATES
* Zip / Postal Code:	48036

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
---	---

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text"/>	* First Name: Stephanie
Middle Name: <input type="text"/>	
* Last Name: Burgess	
Suffix: <input type="text"/>	
Title: <input type="text"/>	
Organizational Affiliation: <input type="text"/>	
* Telephone Number: 586-469-6451	Fax Number: <input type="text"/>
* Email: stephanie.burgess@macombgov.org	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

E-17-UC-26-0005

* Title:

2017 Emergency Solutions Grant program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Macomb County 2017 Emergency Solutions Grant program as described in the Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="\$155,280.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="\$155,280.00"/>

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- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

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Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
---	---	--

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: 38-6004868
--	---

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: M-17-DC-26-0209
---	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
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8. APPLICANT INFORMATION:

* a. Legal Name: Macomb County		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 38-6004868	* c. Organizational DUNS: 026544713	

d. Address:

* Street1:	21885 Dunham Road, Suite 10
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* City:	Clinton Township
County/Parish:	<input type="text"/>
* State:	MI: Michigan
Province:	<input type="text"/>
* Country:	USA: UNITED STATES
* Zip / Postal Code:	48036

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
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Prefix: <input type="text"/>	* First Name: Stephanie
Middle Name: <input type="text"/>	
* Last Name: Burgess	
Suffix: <input type="text"/>	
Title: <input type="text"/>	

Organizational Affiliation: <input type="text"/>
--

* Telephone Number: 586-469-6451	Fax Number: <input type="text"/>
* Email: stephanie.burgess@macombgov.org	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

M-17-DC-26-0209

* Title:

2017 Home Investment Partnership Program (HOME)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Macomb County 2017 HOME program as described in the Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="\$ 1,242,247.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="74,964.00"/>
* g. TOTAL	<input type="text" value="\$ 1,317,211.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

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Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

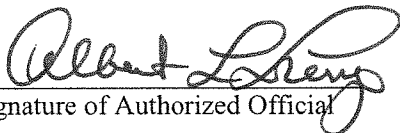
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

7/13/17
Date

Dr. Albert L. Lorenzo
Deputy County Executive
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2017 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.


Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official

7/13/17
Date

Dr. Albert L. Lorenzo
Deputy County Executive

Title

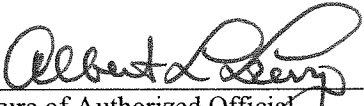
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official
Dr. Albert L. Lorenzo
Deputy County Executive

7/13/17
Date

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

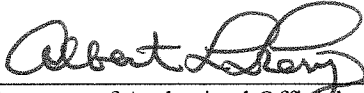
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7/13/17

Date

Dr. Albert L. Lorenzo
Deputy County Executive

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.