

MACOMB HOME CONSORTIUM 2019- 2023 CONSOLIDATED PLAN & 2019 ANNUAL ACTION PLANS

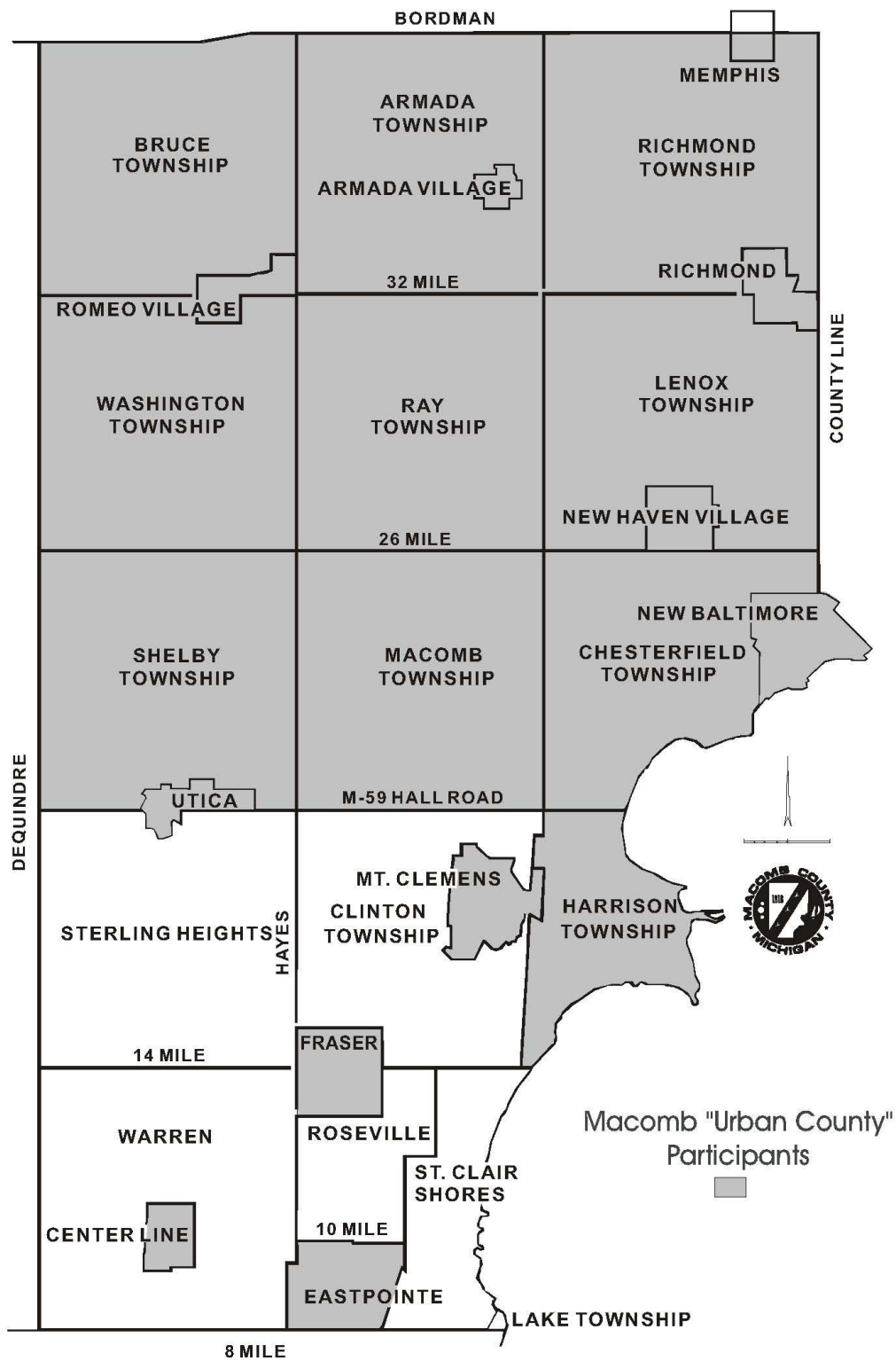
Executive Summary - Macomb County

ES-05 Executive Summary – 24 CFR 91.200(c), 91.220(b)

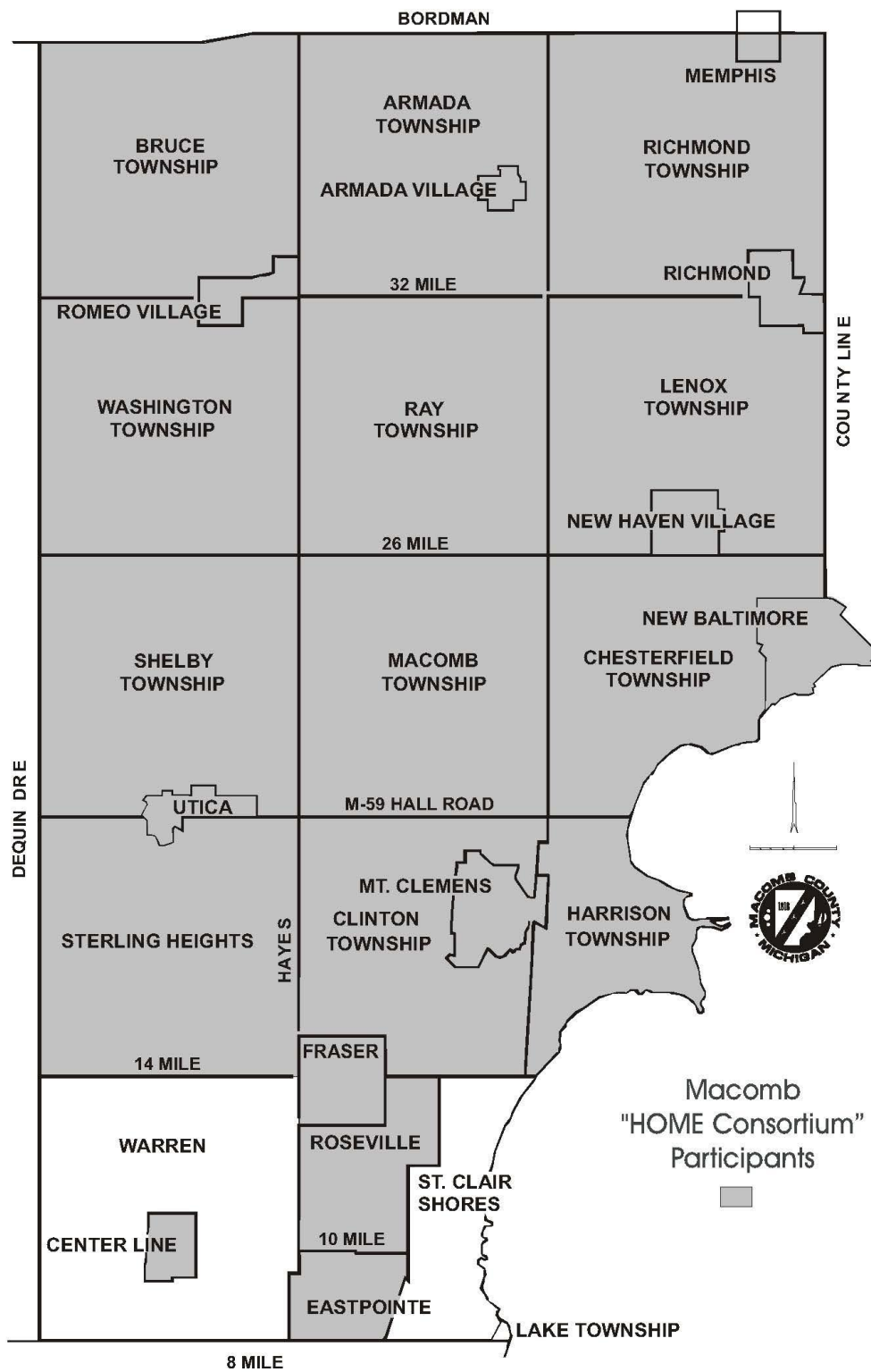
1. Introduction

The Consolidated Plan (Con Plan) is designed to help local jurisdictions to assess their affordable housing and community development needs and market conditions, and to make data-driven, place-based investment decisions. The process serves as the framework for a community-wide dialogue to identify housing and community development priorities that align and focus funding from the CPD formula block grant programs: Community Development Block Grant (CDBG) Program, HOME Investment Partnership (HOME) Program, Emergency Solutions Grant (ESG) Program and other formula program funding administered by the U.S. Department of Housing & Urban Development (HUD). The Con Plan is carried out through Annual Action Plans (AAP), which provide a concise summary of the actions, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Con Plan. Grantees report on accomplishments and progress toward Con Plan goals in the Consolidated Annual Performance and Evaluation Report (CAPER). As the Lead Agency for the Macomb HOME Consortium (Consortium), Macomb County is responsible for drafting and submitting the Con Plan. Members of the Consortium are responsible for submitting individual AAPs and CAPERS.

The 2019-2023 Con Plan will be effective for the period of 7/1/2019 - 6/30/2024. The Urban County of Macomb CDBG program 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. The Consortium, is comprised of the Urban County of Macomb, the Charter Township of Clinton, and the Cities of Roseville and Sterling Heights. As the sole recipient of ESG funds in Macomb County, ESG funds will be used to address the homeless needs of Macomb County in its entirety.



CDBG Urban County Map



Macomb HOME Consortium Map

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The specific goals of the Macomb County HOME Consortium Consolidated Plan include:

Make Available Appropriate Housing

Description: Maintenance and preservation of housing for low- to moderate income homeowners and renters is a high priority of this Plan. Newly homeless and at-risk families require assistance to maintain their dignity. Families face economic uncertainty due to stagnant or declining incomes resulting from un- or under-employment, plus losses of health care and other benefits. These families, too, are at risk.

Improve Public Facilities and Infrastructure

Description: Feedback indicated a need for public facility and infrastructure improvements throughout the County. The public demands that facilities and infrastructure be maintained and installed as appropriate to meet existing and increased needs. This Con Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve low- to moderate-income persons, or which are located in eligible neighborhoods.

Address the Needs of Homeless & At-Risk Families

Description: Homelessness remains an issue in Macomb County. The 2017 Point-In-Time survey conducted by the Macomb Homeless Coalition counted 270 homeless persons including 22 families, 46 children, and 27 chronically homeless people in the County. This figure excludes those who are sporadically homeless, temporarily housed, illegally squatting in foreclosed properties, or who have special needs. The result is an undercount, and possibly inadequate support systems. Further evidence of an undercount could be that for 2017 2,265 persons were reported served in HMIS by local homeless service agencies.

Provide and Expand Human Services

Description: Feedback indicated a strong need for improved human services, particularly as they relate to homeless individuals and families, victims of domestic violence, abused children, senior citizens and single parent households. Those affected spend inordinate amounts of time seeking essential services only to find them not offered or inaccessible. Transportation is also a barrier to locating services. Funds will also be used to address the digital divide. Municipal resources are overextended, despite the compelling need to service these people.

Foster Economic Development

Description: Economic development, job creation, and business attraction and retention continue to be a priority. Public engagement conducted for the Con Plan also noted the need to work to eliminate blight in low-income areas and the retail/commercial clusters that serve them.

Aid in the Prevention of Slums and Blight

Description: Feedback indicated a need for activities to aid in the prevention of slums and blight including code enforcement, acquisition, clearance (demolition), historic preservation, remediation of environmentally contaminate properties, or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to public health and safety.

Expand Planning, Grant Management and Capacity

Description: We need to be able to effectively anticipate and address the rapidly changing economic, social, and demographic environment in the County. The plan participants and members of the Macomb HOME Consortium recognize that implementing this plan is one of many efforts being undertaken to improve the quality of life of Macomb County residents, as such, activities that address multiple objectives and align with other local, regional, and state programming, plans, and policies is a priority.

3. Evaluation of past performance

The members of the Consortium believe that activities funded through the 2014-2018 Consolidated Plan have made an impact on local housing community development needs. However, the demand for programs funded by CDBG, HOME and ESG remain greater than the available funds. As such, it is the intent of the Consortium members to address each of the goals at least once during the life of the Con Plan. The following is a list of the 2014-2018 goals an example the types of activities completed during that time to address the priority needs under each goal. For a complete list of activities and accomplishments, the public can refer to each Consortium member's CAPER. As previously stated in the introduction, grantees report on accomplishments and progress toward Con Plan goals in the CAPER. The CAPERs for all members of the Consortium can be found at <https://www.hudexchange.info/programs/consolidated-plan/con-plans-aaps-capers/> The CAPERs for Macomb County can also be found at <http://mca.macombgov.org/MCA-CommunityServices-Documents>

Improve Public Facilities and Infrastructure: CDBG funds were used for improvements to water and sewer systems, senior centers, sidewalks, streets, and parks. CDBG funds were also used for projects for the purpose of removing architectural barriers and historic preservation.

Make Available Appropriate Housing: CDBG and HOME funds were used for housing rehabilitation. HOME funds were used to create new affordable housing (rental and owner-occupied). ESG funds were used to provide homelessness prevention assistance.

Address the Needs of the Homeless: CDBG funds were used to fund area homeless shelters. ESG funds were used to provide rapid re-housing assistance to the homeless.

Provide and Expand Human Services: CDBG funds were used to fund programs such as: counseling for victims of abuse, food assistance, services for illiterate adults, grass cutting and snow removal for seniors and the disabled, rent and utility assistance and recreational opportunities for senior and the youth.

Foster Economic Development: CDBG funds were used to provide assistance to small businesses (City of Roseville)

Address Post-Foreclosure Housing Needs Crisis: CDBG funds were used for activities including code enforcement and demolition.

Expand Comprehensive Planning, Management and Capacity: CDBG, HOME and ESG funds were used for grant management, planning, and fair housing activities.

While all of the activities completed during the 2014-2018 program years met at least one of the goals of the Con Plan, there is still great need for additional projects and services. As such, the 2014-2018 goals were almost entirely carried over into the 2019-2023 Consolidated Plan. The only exception being the goal of "Address Post-Foreclosure Housing Needs Crisis" was replaced with "Aid in the Prevention of Slums and Blight". The members of the Consortium felt this change was necessary to reflect the current housing market while acknowledging the need to address issues related to slums and blight.

4. Summary of citizen participation process and consultation process

The citizen participation process for the Con Plan followed the requirements listed in Macomb County's Citizen Participation Plan (CPP). The CPP requires one public hearing and two (2) additional focus group meetings with housing, social service, and health agencies, concerning the Plan and other basic program requirements. These requirements were met and additional efforts were made to broaden public participation in development of the Plan. The summary of the process is as follows:

- Three public focus group workshops (public services, housing, and community needs) were held on January 31, 2019. Notice of the workshops was published in the Macomb Daily; posted on Facebook and the County's website; emailed and directly mailed to 130 stakeholders including service providers, units of general local government, housing providers, public housing agencies, interested individuals, and state agencies; posted by the members of the Consortium at their

municipal buildings; posted at the Macomb County Family Resource Center and Max Thompson Family Resource Center. Direct phone calls were also made to stakeholders to encourage participation.

- Surveys were distributed for additional public service and housing needs input.
- None of the six (6) Public Housing Authorities that are located within the jurisdiction of the Macomb HOME Consortium were able to attend the focus groups. However, in order to encourage their input a survey was distributed resulting in 100% participation.
- Sterling Heights, Clinton Township, and Roseville each held their own workshops to obtain input for the Plan
- Macomb County's public hearing for the Consolidated Plan and 2019 Annual Action Plan was held on April 8, 2019 at the Macomb County Family Resource Center. The location was selected for its accessibility to low-income persons and service providers. Notice of the public hearing was posted in the Macomb Daily on March 22, 2019. The notice was also emailed and mailed to stakeholders and made available by the Consortium members.
- The 30-day public comment period for the 2019-2023 Consolidated Plan and the 2019 Annual Action Plan is scheduled for April 15, 2019 - May 15, 2019. Notice of the public comment period was published in the Macomb Daily on April 15, 2019. The notice was also made available through the members of the Consortium, posted on the County's website and on social media, emailed and direct mailed to the 130 stakeholders that were invited to participate in the focus groups, posted by PHAs to encourage participation by residents of public housing and posted by the Macomb County Continuum of Care to encourage participation of the homeless or those that are nearly homeless.
- The Consolidated Plan is scheduled to be presented to the Macomb County Board of Commissioners of May 16, 2019

5. Summary of public comments

A summary of the comments received from each of the focus groups held by Macomb County are included as an attachment to this plan. Comments received during the County's public hearing are also attached to this plan under screen AD-25. No other comments were received during the 30 day public comment period for the plan.

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

All comments and views submitted in this process were incorporated into this Plan.

7. Summary

The Con Plan reflects the coordinated efforts of the Urban County members, the Macomb HOME Consortium, and active citizens, as well as a wide network of housing and human services providers in Macomb County. Through strategies outlined in this plan, the effectiveness and impact of federal funds will be maximized through thoughtful investment of resources, reduced duplication of services, and

improved service delivery. The goals and priority needs identified in this Con Plan, aim to improve the quality of life in Macomb County, particularly for low-income, homeless, and special needs individuals and families.

FUNDING NOTE FOR THE 2019 ANNUAL ACTION PLAN : HUD will disapprove any AAP covering the 2019 program year that does not reflect the actual CDBG, HOME, and ESG allocations. At the time the AAP was posted for public comment, HUD had not yet released the final grant funding amounts. However, HUD Notice CPD-19-01 Section IV (a) allowed the County to fulfill its citizen participation obligations while waiting for HUD to announce the FY 2019 allocation amounts by 1) notifying the public that the plan is based on estimated funding, and 2) including "contingency provision" language in the plan explaining how the County would adjust its plan to match its actual allocation amounts, once the actual amounts become known.

The contingency language provided notice to the public that the funding amounts included in the draft AAP were estimates based on the actual amount of CDBG, HOME, and ESG funding that the County received for the 2018 program year. Any increase or decrease in funding to match the actual 2019 allocation amounts would be applied as follows:

CDBG: Any increase or decrease in funding will be applied to the Housing Rehabilitation Program. In the event that the County's CDBG funding is decreased, public service activity awards (with the exception of the Senior Chore Program) may be decreased in order to comply with the 15% public service funding cap.

HOME: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

ESG: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

Pre-Award Costs: Per Notice CPD-19-01 as allowed under 2 CFR 200.458 and 24 CFR 570.200(h), the County may incur costs prior to the effective date of its grant agreement. The pre-award costs will not impact future grants. See AP-15.

*NOTE: The Consolidated Plan was reposted for a second 30 day public comment period from July 26, 2019 to August 26, 2019. The reposted Plan was updated to include the actual funding amounts for 2019.

The Process

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

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

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 (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 in the Community Development Block Grant (CDBG) program, the County became a HOME participating jurisdiction (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 Office of the County Executive designated Macomb Community Action, Office of Community Development as the entity responsible for administering its CDBG, HOME, and ESG programs including development of the Con Plan, AAP, and CAPER.

The members of the MHC have well-established and successful housing and community development histories. Each municipality is chartered under State and local law to receive and administer grant funds. Each has worked in concert with other municipalities and with non-housing municipal partners to extend program efficiency, scope, and reach. Partnerships extend to housing developers, public housing commissions, service providers, homeless advocates, and profit and non-profit organizations. Any actions undertaken occur by staff, acting at the directive of their legislative bodies and executive officers.

Consolidated Plan Public Contact Information

Stephanie Burgess, Program Manager, Macomb Community Action, Community Development

stephanie.burgess@macombgov.org (586)469-6451

PR-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

Macomb County, as Lead Agency of the Macomb HOME Consortium (MHC), consulted with other government, non-profit, low-income persons, and private agencies to develop the PY 2019-2023 Consolidated Plan. Consultation included public hearings, focus groups, MHC team meetings, surveys, and direct solicitation/outreach, internet research, and a presentation to the Macomb County Board of Commissioners.

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(I)).

Macomb County advertised and held three focus groups during the outreach process for the PY 2019-2023 Consolidated Plan. The focus groups specifically addressed housing needs, public services and public facilities and infrastructure needs. Public and assisted housing providers, health agencies, mental health agencies, local governments, service organizations and the public were invited to attend. Invitations were sent via email, direct mailing, published in the local newspaper, posted on social media, and followed up with direct phone calls. While the focus groups were well attended, there was a lack of participation by the public housing providers. To encourage their participation, the County sent a survey via email and direct mailing to all six public housing authorities that are located in the jurisdiction of the MHC. The questions contained in the survey were specific to the public housing sections of the Consolidated Plan. The answers provided to the survey questions were used to respond to corresponding sections of this Plan.

MHC members coordinate with public and private developers and assisted housing providers when they request letters of support for specific projects or Certificates of Consistency with the Con Plan for HUD funding applications. Members may also share information and support public and assisted housing provider projects but due to limited resources it is not possible to address specific public housing needs with CDBG, HOME and ESG resources.

MHC members also participate in the local Continuum of Care (CoC). The CoC works to end homelessness and increase affordable housing opportunities.

Many of the activities funded by the County are carried out by other units of local government, developers, and sub-recipient organizations. These partners bring expertise and perspectives that play a crucial role in helping to identify priority needs and strategies that are incorporated into the Consolidated Plan.

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

Services for the homeless and those at risk of homelessness (particularly victims of domestic violence, chronically homeless, families with children, veterans, and unaccompanied youth) were identified as a priority need during the focus groups workshops. The delivery system for these services is strong but is challenged by financial constraints and a great need. The County will continue to work with the local Continuum of Care during the life of the 2019-2023 Consolidated Plan to identify gaps in services that could benefit from CDBG and ESG funding.

The CoC is comprised of private and governmental health, mental health, local government leaders, service agencies, housing service providers, business and civic leaders, correction programs (Michigan Prisoner Re-Entry Program), social and fair housing service providers, and educators. The CoC meets several times throughout the year. The Macomb HOME Consortium has regularly sent representation to these meetings. Constant contact occurs during shared projects and initiatives such as Coordinated Entry.

As reported in the last plan, the system is hindered by varying funding restrictions which impede cooperation among partners. Each funding source has its own mandates, making it difficult to achieve the inter-organizational alignment necessary to address shared issues. Another constraint boils down to having insufficient money to address all needs. This forces hard choices between high priority needs and objectives, often diminishing opportunities for cooperation.

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

Macomb County receives ESG funds and works with the Macomb County Homeless Coalition, the CoC provider for Macomb County, 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. Overall, 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. 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.

Macomb County consults each year with the local Continuum of Care (CoC) to determine how to allocate the County's ESG funds. Program staff also consults with the CoC when developing the performance standards. For evaluating the outcomes of projects and activities assisted by ESG funds, the County complies with the guidelines established by the CoC's Compliance Committee. As the CoC's lead for HMIS,

the Macomb Homeless Coalition establishes policies and procedures for the administration and operation of the HMIS.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	TURNING POINT
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Families with children Non-Homeless Special Needs Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with housing, social service agencies and local governments during Plan development. This included the previously mentioned focus group meetings and informal, ad-hoc discussions. Also noted, valuable insights were obtained and incorporated into this Plan.
2	Agency/Group/Organization	STERLING HEIGHTS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	As a member of the Macomb HOME Consortium, the City of Sterling Heights participates in the selection of activities for HOME funding. The City was also involved in selecting the Goals and the Priority Needs for the Consolidated Plan.
3	Agency/Group/Organization	ROSEVILLE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Priority Needs and Goals

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	As a member of the Macomb HOME Consortium, the City of Sterling Heights participates in the selection of activities for HOME funding. The City was also involved in selecting the Goals and the Priority Needs for the Consolidated Plan.
4	Agency/Group/Organization	CLINTON TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	As a member of the Macomb HOME Consortium, the City of Sterling Heights participates in the selection of activities for HOME funding. The City was also involved in selecting the Goals and the Priority Needs for the Consolidated Plan.
5	Agency/Group/Organization	STERLING HEIGHTS HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.
6	Agency/Group/Organization	CLINTON TOWNSHIP HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.

7	Agency/Group/Organization	ROSEVILLE HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.
8	Agency/Group/Organization	NEW HAVEN HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.
9	Agency/Group/Organization	EASTPOINTE HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.
10	Agency/Group/Organization	MOUNT CLEMENS HOUSING COMMISSION
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The PHA was invited to attend the focus groups in order to provide input related to the needs of the occupants of public housing. All PHAs that are located in the jurisdiction of the Macomb HOME Consortium were also provided a survey for the purpose of providing input for the Consolidated Plan.
12	Agency/Group/Organization	MACOMB HOMELESS COALITION
	Agency/Group/Organization Type	Continuum of Care
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and 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. CoC input is needed in order to determine the most beneficial way to allocate the County's ESG funds. The Macomb Homeless Coalition was also consulted regarding the needs of the homeless for input into the Consolidated Plan.
13	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
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
14	Agency/Group/Organization	COMMUNITY HOUSING NETWORK, INC.
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
15	Agency/Group/Organization	ARMADA TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
16	Agency/Group/Organization	VILLAGE OF ARMADA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
17	Agency/Group/Organization	BRUCE TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
18	Agency/Group/Organization	CITY OF CENTER LINE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
19	Agency/Group/Organization	CHESTERFIELD TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
20	Agency/Group/Organization	CITY OF EASTPOINTE
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.

21	Agency/Group/Organization	CITY OF FRASER
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
22	Agency/Group/Organization	HARRISON TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
23	Agency/Group/Organization	LENOX TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
24	Agency/Group/Organization	MACOMB TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals

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

28	Agency/Group/Organization	VILLAGE OF NEW HAVEN
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
29	Agency/Group/Organization	RAY TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
30	Agency/Group/Organization	CITY OF RICHMOND
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
31	Agency/Group/Organization	RICHMOND TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
32	Agency/Group/Organization	VILLAGE OF ROMEO
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
33	Agency/Group/Organization	SHELBY TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
34	Agency/Group/Organization	CITY OF UTICA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.

35	Agency/Group/Organization	WASHINGTON TOWNSHIP
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Priority Needs and Goals
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
36	Agency/Group/Organization	MACOMB COUNTY PLANNING AND ECONOMIC DEVELOPMENT
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
37	Agency/Group/Organization	HEARTS FOR HOMES
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.

38	Agency/Group/Organization	UNITED COMMUNITY FAMILY SERVICES (UCFS) CHALDEAN AMERICAN LADIES OF CHARITY (CALC)
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Education Services-Employment Services - Refugees
	What section of the Plan was addressed by Consultation?	Public Service Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
39	Agency/Group/Organization	CARE HOUSE
	Agency/Group/Organization Type	Services-Children Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Public Service Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.
40	Agency/Group/Organization	FAIR HOUSING CENTER OF METRO DETROIT
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Fair Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Formal and informal consultation occurred with this agency during the development of the Consolidated Plan. This included focus group workshops, public hearings, and informal, ad-hoc discussions. Valuable insights were obtained and incorporated into this Plan.

41	Agency/Group/Organization	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Data from the MDHHS 2016 Data Report on Childhood Lead Testing & Elevated Levels in Michigan was incorporated into this Plan.
42	Agency/Group/Organization	FEDERAL COMMUNICATION COMMISSION
	Agency/Group/Organization Type	Other government - Federal
	What section of the Plan was addressed by Consultation?	Broadband Internet Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Internet search for data related to the broadband internet needs for Macomb County. https://broadbandmap.fcc.gov
43	Agency/Group/Organization	MACOMB COUNTY PUBLIC WORKS
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Management of flood prone areas, public land or water resources in Macomb County
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Macomb County Public Works is responsible for the management of flood prone areas, public land or water resources in Macomb County. Consultation with this agency took place to satisfy HUD's consultation requirements for development of the Macomb HOME Consortium's Consolidated Plan.
44	Agency/Group/Organization	MACOMB COUNTY EMERGENCY MANAGEMENT
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Emergency Management Agency

<p>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Macomb County Emergency Management coordinates all of the emergency management efforts in Macomb County. This agency was consulted to satisfy HUD's consultation requirements for development of the Macomb HOME Consortium's Consolidated Plan.</p>
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Identify any Agency Types not consulted and provide rationale for not consulting

No agencies were intentionally excluded from the process. A wide variety of agencies and organizations involved in housing, community development, homeless services, and social services were encouraged and invited to participate in the consultation process. Efforts to notify the public and interested parties included notice in local newspaper, public posting, direct mailing, email, social media and phone outreach.

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 Homeless Coalition	The goals and strategies of the CoC's plan to end homelessness overlap and align with the goals and priority needs of the Consolidated Plan.
Macomb County Community Health Improvement Plan	Macomb County Health Department	Goals identified in the plan overlap and align with the goals and priority needs of the Consolidated Plan.
Macomb Community Action Community Needs Assessment	Macomb Community Action	Goals identified in the plan overlap and align with the goals and priority needs of the Consolidated Plan.

Table 3 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(I))

Macomb County coordinated with other public entities, including adjacent units of general local government and the State in development of the 2019-2023 Consolidated Plan. The HOME Consortium members of Sterling Heights, Clinton Township, and Roseville met frequently during the planning process and will continue to communicate as needed during the implementation phase. In addition, all units of general local government and various State agencies received notice on the availability of the plan and their input and comments were encouraged.

Narrative

PR-15 Citizen 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

Macomb County is required to set forth policies and procedures for citizen participation in the process of developing and implementing the Consolidated Plan and all its components in accordance with federal regulations (24 CFR 91.105). In accordance with federal regulation 24 CFR 91.105, Macomb County maintains a Citizen Participation Plan (CPP). The CPP applies to CDBG, HOME, and ESG programs as well as to the development and implementation of the Consolidated and Annual Action Plan. The CPP outlines the policies and procedures used by the County to solicit citizen input. The County followed the CPP in the development of the 2019-2023 Consolidated Plan.

The CPP requires the County to conduct one public hearing for citizens, and two additional focus group meetings with housing, social service, and health agencies, concerning the Consolidated Plan and other basic program requirements.

The County encourages participation in the Consolidated Plan process. The County's 2019-2023 Consolidated Plan citizen participation efforts included the following efforts to achieve maximum feasible public participation:

- Advertised citizen participation opportunities in local newspaper, online, direct mailings, and phone outreach.
- Encouraged participation by holding events at accessible locations.
- Mailed survey and workshop flyers to members of the local Continuum of Care and Public Housing Authorities.
- Distributed surveys to expand public participation.

The County considers comments from citizens, service organizations and/or local governments received in writing or verbally at public hearings in preparing the final Consolidated Plan. The plan is then made available for 30 days for additional public comment before final approval by the Macomb County Board of Commissioners.

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	Public Meeting	Non-targeted /broad community	January 31, 2019 - Macomb County Public Services Focus Group Workshop. The event was attended by representatives from various services providers, local governments, and program staff.	Attendees provided comments about the importance of services for seniors and victims of domestic violence. There was also discussion regarding the need for assisting vulnerable populations with home rental issues such as understanding the terms and conditions of a lease agreement.	All comments were received and considered in the development of the Consolidated Plan.	

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)
2	Public Meeting	Non-targeted /broad community	January 31, 2019 - Macomb County Housing Focus Group Workshop. The event was attended by representatives from Community Housing Network, Macomb County Habitat for Humanity, Turning Point, local governments, and program staff.	Attendees provided comments about the limited availability of affordable rental housing and the need for transitional housing. In addition, there was discussion regarding the lack of qualified homebuyers.	All comments were received and considered in the development of the Consolidated Plan.	
3	Public Meeting	Non-targeted /broad community	January 31, 2019 - Macomb County Community Needs Focus Group Workshop. The event was attended by representatives from the communities that participate in the Urban County CDBG program and program staff.	Attendees expressed frustration related to the regulations that govern the CDBG program. Attendees relayed that the limited funding is not adequate to address community development needs.	All comments were received and considered in the development of the Consolidated Plan.	
4	Newspaper Ad	Non-targeted /broad community	Notice of the Village of Armada's public hearing was published in the Record Newspaper on January 24, 2019.	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)
5	Public Hearing	Non-targeted /broad community	February 11, 2019 Village of Armada public hearing. The meeting was held by the governing body and was open to the public.	Original public hearing held on Jan 14, 2019 with insufficient public notice. Representatives of Care House and Armada PAL spoke at that meeting. No public comment at the second meeting on Feb 11.	The organizations that presented at the public hearing were allocated funding.	
6	Newspaper Ad	Non-targeted /broad community	Notice of Armada Township's public hearing was published in the Record Newspaper on January 30, 2019	No comments were received.	N/A	
7	Public Hearing	Non-targeted /broad community	February 13, 2019 Armada Township public hearing. The meeting was held by the governing body and was open to the public.	Representatives of Turning Point, Armada PAL, Care House and Samaritan House spoke on behalf of their organizations.	The organizations that presented at the hearing were allocated funding.	
8	Newspaper Ad	Non-targeted /broad community	Notice of Bruce Township's public hearing was published in the Macomb Daily on December 28, 2018.	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)
9	Public Hearing	Non-targeted /broad community	January 16, 2019 Bruce Township public hearing. The meeting was held by the governing body and open to the public.	Comments were heard from representatives of Care House, Samaritan House and Macomb County Warming Center.	The organizations that presented at the hearing were allocated funding.	
10	Newspaper Ad	Non-targeted /broad community	Notice of the City of Center Line's public hearing was published in the Warren Weekly on December 19, 2018.	No Comments were received.	N/A	
11	Public Hearing	Non-targeted /broad community	January 7, 2019 City of Center Line public hearing. The meeting was held by the governing body and open to the public.	A representative of Care House presented on their organization.	Care House was allocated funding.	
12	Newspaper Ad	Non-targeted /broad community	Notice of Chesterfield Township's public hearing was published in the Macomb Daily on December 19, 2019.	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)
13	Public Hearing	Non-targeted /broad community	January 8, 2019 Chesterfield Township public hearing. The meeting was held by the governing body and open to the public.	Wigs 4 Kids, Turning Point and Care House representatives spoke during the hearing. One resident spoke, but on an unrelated topic. The allocation vote was held at a separate meeting on January 22, 2019.	The organizations that presented at the meeting were allocated funding.	
14	Newspaper Ad	Non-targeted /broad community	Notice of Eastpointe's public hearing was published in the Eastsider Newspaper on January 17, 2019.	No comments were received.	N/A	
15	Public Hearing	Non-targeted /broad community	February 5, 2019 City of Eastpointe public hearing. The meeting was held by the governing body and open to the public.	Turning Point, Macomb County Warming Center, Care House and Wigs 4 Kids each presented. No further comment was received. Vote was conducted at a separate meeting on Feb 19.	The organizations that presented at the meeting were allocated funding.	

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)
16	Newspaper Ad	Non-targeted /broad community	Notice of Fraser's public hearing was published in the Fraser-Clinton Chronicle newspaper.	No comments were received.	N/A	
17	Public Hearing	Non-targeted /broad community	January 10, 2019 City of Fraser's public hearing. The meeting was held by the governing body and was open to the public.	Care House, Turning Point and Macomb County Warming Center each had representatives speak. One resident spoke as well.		
18	Newspaper Ad	Non-targeted /broad community	Notice of Harrison Township's public hearing was published in the Journal newspaper on January 16, 2019.	No comments were received.	N/A	
19	Public Hearing	Non-targeted /broad community	February 11, 2019 Harrison Township public hearing. The meeting was held by the governing body and open to the public.	Representatives of Care House and Turning Point spoke on behalf of their organizations.	Harrison Township did not provide funding for Care House and Turning Point. The Township elected to allocate its share of public service dollar on its Senior Dial-A-Ride program.	

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)
20	Newspaper Ad	Non-targeted /broad community	Notice of Lenox Township's public hearing was published in the Voice Newspaper on December 12, 2018	No comments were received.	N/A	
21	Public Hearing	Non-targeted /broad community	January 7, 2019 Lenox Township public hearing. The meeting was held by the governing body and open to the public.	Representatives of Care House and Turning Point spoke on behalf of their organizations.	The organizations that presented at the hearing were allocated funding.	
22	Newspaper Ad	Non-targeted /broad community	Notice of Macomb Township's public hearing was published in Macomb Chronicle on January 24, 2019.	No comments were received.	N/A	
23	Public Hearing	Non-targeted /broad community	February 13, 2019 Macomb Township public hearing. The meeting was held by the governing body and open to the public.	St Vincent de Paul, Turning Point, Care House and Wigs 4 Kids sent representatives to speak at the hearing.	The organizations that presented at the meeting were allocated funding.	
24	Newspaper Ad	Non-targeted /broad community	Notice of the City of Memphis public hearing was published in the Voice newspaper on January 16, 2019.	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)
25	Public Hearing	Non-targeted /broad community	February 5, 2019 City of Memphis public hearing. The meeting was held by the governing body and open to the public.	A representative of Care House presented on their organization.	Care House was awarded funding.	
26	Newspaper Ad	Non-targeted /broad community	Notice of Mount Clemens public hearing was published in the Journal newspaper.	No comments were received.	N/A	
27	Public Hearing	Non-targeted /broad community	January 7, 2019 Mount Clemens public hearing. The meeting was held by the governing body and open to the public.	Macomb County Warming Center and Care House representatives spoke. The allocation vote was conducted at a separate meeting on Feb 7.	The organizations that spoke at the hearing were allocated funding.	
28	Newspaper Ad	Non-targeted /broad community	Notice of New Baltimore's public hearing was published in the Macomb Daily newspaper on January 9, 2019.	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)
29	Public Hearing	Non-targeted /broad community	February 11, 2019 New Baltimore public hearing. The meeting was held by the governing body and open to the public.	Turning Point sent a representative to speak on their behalf. No other comments were received.	Turning Point was allocated funding.	
30	Newspaper Ad	Non-targeted /broad community	Notice of New Haven's public hearing was published in the Voice newspaper on January 30, 2019. The Village certified that the notice was publicly posted at government buildings that are open to the public on January 22, 2019.	No comments were received.	N/A	
31	Public Hearing	Non-targeted /broad community	February 12, 2019 New Haven's public hearing. The meeting was held by the governing body and open to the public.	No comments were received.	N/A	
32	Newspaper Ad	Non-targeted /broad community	Notice of Ray Township's public hearing was published in Record newspaper on December 26, 2018.	No comments were received.	N/A	
33	Public Hearing	Non-targeted /broad community	January 15, 2019 Ray Township public hearing. The meeting was held by the governing body and open to the public.	Samaritan House and Care House sent representatives to speak.	The organizations that presented at the hearing were allocated funding.	

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)
34	Newspaper Ad	Non-targeted /broad community	Notice of the City of Richmond's public hearing was published in the Voice newspaper on January 2, 2019.	No comments were received.	N/A	
35	Public Hearing	Non-targeted /broad community	January 21, 2019 City of Richmond public hearing. The meeting was held by the governing body and open to the public.	Care House, Turning Point and Macomb County Warming Center each had representatives speak.	Each of the organizations that presented at the hearing were allocated funding.	
36	Newspaper Ad	Non-targeted /broad community	Notice of Richmond Township's public hearing was published in the Macomb Daily on November 28, 2018.	No comments were received.	N/A	
37	Public Hearing	Non-targeted /broad community	December 12, 2018 Richmond Township public hearing. The meeting was held by the governing body and open to the public.	One speaker from Care House presented on their behalf. One resident commented on materials for the proposed senior center roof replacement.	Care House was allocated funding.	

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 the Village of Romeo's public hearing was published in the Record newspaper of January 16, 2019.	No comments were received.	N/A	
39	Public Hearing	Non-targeted /broad community	February 11, 2019 Village of Romeo public hearing. The meeting was held by the governing body and open to the public.	Samaritan House, Turning Point and Care House sent representatives to speak.	The organizations that presented at the hearing were allocated funding.	
40	Newspaper Ad	Non-targeted /broad community	Notice of Shelby Township's public hearing was published in the Shelby/Utica News on January 9, 2019.	No comments were received.	N/A	
41	Public Hearing	Non-targeted /broad community	February 5, 2019 Shelby Township public hearing. The meeting was held by the governing body and open to the public.	Samaritan House, Turning Point and Care House sent representatives to speak. Three residents made comments as well.	The organizations that presented at the hearing were allocated funding.	
42	Newspaper Ad	Non-targeted /broad community	Notice of the City of Utica's public hearing was published in the Shelby/Utica News on December 19, 2018.	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)
43	Public Hearing	Non-targeted /broad community	January 8, 2019 City of Utica public hearing. The meeting was held by the governing body and open to the public.	Care House, Turning Point and Macomb County Warming Center each had representatives speak.	The organizations that presented at the hearing were allocated funding.	
44	Newspaper Ad	Non-targeted /broad community	Notice of Washington Township's public hearing was published in the Macomb Daily on January 13, 2019.	No comments were received	N/A	
45	Public Hearing	Non-targeted /broad community	February 6, 2019 Washington Township public hearing. The meeting was held by the governing body and open to the public.	Representatives of Care House and Turning Point spoke on behalf of their organizations.	The organizations that presented at the meeting were allocated funding.	

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)
46	Newspaper Ad	Non-targeted /broad community	Notice of Macomb County's public hearing was published in the Macomb Daily on March 22, 2019.	No comments were received.	N/A	https://businessdirectory.macombdaily.com/marketplace/todays_ads/other/ads/macomb-community-action/pdfdisplayad_f2754fe9-6cff-5f31-8e54-10fcf424353b.h

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 Hearing	Non-targeted /broad community	April 8, 2019 Macomb County public hearing. The hearing was held by the County and open to the public.	There were four attendees at the public hearing. One verbal comment was received from a representative from Community Housing Network (CHN). He had stated that the proposed goals and priority needs are adequate. However, the lack of funding is a concern. CHN also submitted written comments. Those comments are included as an attachment to the Con Plan.	All comments were accepted and considered for the development of the Con Plan.	
48	Newspaper Ad	Non-targeted /broad community	Notice of 30-day public comment period was published in the Macomb Daily newspaper on April 15, 2019.	No comments were received.	N/A	

49	Direct Mailing	<p>Minorities</p> <p>Non-English Speaking - Specify other language : Chinese, Chaldean</p> <p>Persons with disabilities</p> <p>Non-targeted /broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Notice of the 30 day public comment period was direct mailed to various interested organizations, public housing agencies, homeless facilities, State agencies, and adjacent units of local government on April 12, 2019.</p>	<p>No comments were received.</p>	<p>N/A</p>	
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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)
50	Internet Outreach	Non-targeted /broad community	Macomb County's 2019-2023 Consolidated Plan and 2019 Annual Action Plan was posted for public viewing on Macomb County's Macomb Community Action's website on April 15, 2019. The plans were made available on the internet for the duration of the 30 day public period.	No comments were received.	N/A	http://mca.macombgov.org/MCA-CommunityServices-Documents
51	Public Meeting	Non-targeted /broad community	May 16, 2019 Macomb County Board of Commissioners.	No comments were received.	N/A	
52	Public Hearing	Non-targeted /broad community	December 3, 2018 the City of Sterling Heights held a public hearing to receive input on the 2019-2023 Consolidated Plan. The meeting was well attended by service providers and members of local government.	Attendees provided comments on the importance of public services, homeless needs, education, infrastructure and code enforcement.	All comments were taken into consideration.	
53	Public Meeting	Non-targeted /broad community	February 6, 2019 the City of Sterling Heights held a public meeting and workshop to receive input for the 2019-2023 Consolidated Plan.	Attendees provided comments on the importance of public services, infrastructure, and code enforcement.	All comments were taken into consideration.	

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)
54	Newspaper Ad	Non-targeted /broad community	The City of Sterling Heights published notice of its public hearing and public meetings in a newspaper of general circulation.	No comments were received.	N/A	
55	Public Meeting	Non-targeted /broad community	Clinton Township held a meeting on February 25, 2019 to inform residents that the 2019-2023 Consolidated Plan was being drafted and public comments on strategy, direction, and non-housing community development goals were being requested.	The only comments at this meeting were questions from the Township Board about the CDBG program as a whole.	N/A	
56	Newspaper Ad	Non-targeted /broad community	Notice of the City of Roseville's public hearing was published in the Eastsider Newspaper on January 23, 2019.	No comments were received.	N/A	
57	Newspaper Ad	Non-targeted /broad community	Notice of Clinton Township's public hearing was published in the Macomb Daily on February 10, 2019.	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)
58	Newspaper Ad	Non-targeted /broad community	Notice of Clinton Township's public hearing was published in the Macomb Daily on March 10, 2019.	No comments were received.	N/A	
59	Public Hearing	Non-targeted /broad community	March 25, 2019 Clinton Township public hearing. The hearing was held by the governing body and open to the public.	20-25 people were in attendance. Funding requests from Turning Point and Care House were received.	N/A	
60	Newspaper Ad	Non-targeted /broad community	July 26, 2019 Notice of the second 30 day public comment period was published in the Macomb Daily			

Table 4 – Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

This section of the Consolidated Plan assesses the housing needs of the residents located in the jurisdiction of the Macomb HOME Consortium by analyzing various demographic and economic indicators. Through this assessment a picture of the current needs of the community is developed by looking at broad trends in population, area median income, the number of households, etc. , and intersecting those data points with more nuanced variables such as family and household dynamics, race, and housing problems.

HUD grantees are required to submit their Consolidated Plan (Con Plan) and year one Annual Action Plan using the template provided by HUD'S Integrated Disbursement Information System (IDIS) eCon Planning Suite. The template provides the grantee with pre-populated tables and graphs which are used to determine housing needs.

The primary data sources used by HUD to pre-populate the IDIS template for the Macomb HOME Consortium's 2019-2023 Con Plan is the 2009-2013 American Community Survey (ACS) and the 2011-2015 Comprehensive Housing Affordability Strategy (CHAS).

The ACS is an ongoing survey that provides vital information on a yearly basis about the nation and its people. Information from the survey generates data that help determine how federal and state funds are distributed each year. The CHAS data is a custom tabulation of the ACS data. The CHAS data demonstrates housing problems and housing needs, particularly for low-income households.

Other data sources used to complete the Housing Needs Assessment for the Macomb HOME Consortium's 2019-2023 Consolidated Plan includes:

U.S. Department of Housing and Urban Development

Macomb County Department of Planning and Economic Development

Macomb County Continuum of Care - Macomb Homeless Coalition

Macomb Community Action



FY 2018 INCOME LIMITS DOCUMENTATION SYSTEM

HUD.gov [HUD User Home](#) [Data Sets](#) [Fair Market Rents](#) [Section 8 Income Limits](#) [MTSP Income Limits](#) [HUD LIHTC Database](#)

FY 2018 Income Limits Summary

Selecting any of the buttons labeled "Explanation" will display detailed calculation steps for each of the various parameters.

FY 2018 Income Limit Area	Median Family Income <input type="button" value="Explanation"/>	FY 2018 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Detroit-Warren-Livonia, MI HUD Metro FMR Area	\$70,900	Very Low (50%) Income Limits (\$) <input type="button" value="Explanation"/>	24,850	28,400	31,950	35,450	38,300	41,150	44,000	46,800
		Extremely Low Income Limits (\$)* <input type="button" value="Explanation"/>	14,900	17,000	20,780	25,100	29,420	33,740	38,060	42,380
		Low (80%) Income Limits (\$) <input type="button" value="Explanation"/>	39,700	45,400	51,050	56,700	61,250	65,800	70,350	74,850

NOTE: Macomb County is part of the **Detroit-Warren-Livonia, MI HUD Metro FMR Area**, so all information presented here applies to all of the **Detroit-Warren-Livonia, MI HUD Metro FMR Area**. HUD generally uses the Office of Management and Budget (OMB) area definitions in the calculation of income limit program parameters. However, to ensure that program parameters do not vary significantly due to area definition changes, HUD has used custom geographic definitions for the **Detroit-Warren-Livonia, MI HUD Metro FMR Area**.

The **Detroit-Warren-Livonia, MI HUD Metro FMR Area** contains the following areas: Lapeer County, MI; Macomb County, MI; Oakland County, MI; St. Clair County, MI; and Wayne County, MI.

* The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as [established by the Department of Health and Human Services \(HHS\)](#), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

Income Limit areas are based on FY 2018 Fair Market Rent (FMR) areas. For information on FMRs, please see our associated FY 2018 [Fair Market Rent documentation system](#).

2018 HUD Income Limits

NA-10 Housing Needs Assessment - 24 CFR 91.405, 24 CFR 91.205 (a,b,c)

Summary of Housing Needs

The Housing Needs Assessment is based on 2009-2013 Comprehensive Housing Affordability Strategy (CHAS) provided by HUD unless otherwise noted. Although CHAS data is dated, it provides insight into the housing needs for the jurisdiction of the Macomb HOME Consortium. This data, in combination with supplemental data and input provided by housing providers in the region provide a snapshot view of housing needs.

Data depicted below is for the Macomb HOME Consortium only unless otherwise specified. The Macomb HOME Consortium excludes the Cities of Warren and St. Clair Shores.

Demographics	Base Year: 2000	Most Recent Year: 2013	% Change
Population	587,049	651,186	11%
Households	226,502	252,757	11%

Table 5 - Housing Needs Assessment Demographics

Data Source: 2000 Census (Base Year), 2009-2013 ACS (Most Recent Year)

Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households	26,490	27,980	42,305	26,855	129,144
Small Family Households	9,308	8,693	14,574	10,770	72,679
Large Family Households	1,874	2,135	3,269	2,053	13,505
Household contains at least one person 62-74 years of age	4,809	5,593	9,637	6,648	23,715
Household contains at least one person age 75 or older	3,904	6,712	8,145	3,525	7,749
Households with one or more children 6 years old or younger	4,649	4,111	5,950	3,380	12,625

Table 6 - Total Households Table

Data 2009-2013 CHAS
Source:

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	260	120	167	79	626	69	79	314	190	652
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	80	140	74	4	298	10	19	39	10	78
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	375	394	295	240	1,304	49	300	363	205	917
Housing cost burden greater than 50% of income (and none of the above problems)	9,259	3,855	1,089	49	14,252	8,343	5,960	4,635	914	19,852

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
Housing cost burden greater than 30% of income (and none of the above problems)	1,335	5,394	5,238	970	12,937	1,620	4,913	8,435	5,373	20,341
Zero/negative Income (and none of the above problems)	1,099	0	0	0	1,099	1,242	0	0	0	1,242

Table 7 – Housing Problems Table

Data 2009-2013 CHAS
Source:

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	9,970	4,505	1,638	374	16,487	8,463	6,355	5,359	1,320	21,497
Having none of four housing problems	3,580	7,403	12,149	6,302	29,434	2,165	9,729	23,165	18,835	53,894
Household has negative income, but none of the other housing problems	1,099	0	0	0	1,099	1,242	0	0	0	1,242

Table 8 – Housing Problems 2

Data 2009-2013 CHAS
Source:

3. Cost Burden > 30%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	4,806	3,852	2,449	11,107	3,157	3,491	5,404	12,052
Large Related	784	724	314	1,822	825	944	1,513	3,282
Elderly	2,094	2,258	1,758	6,110	4,154	4,557	4,003	12,714
Other	3,491	2,857	1,949	8,297	1,927	2,024	2,361	6,312
Total need by income	11,175	9,691	6,470	27,336	10,063	11,016	13,281	34,360

Table 9 – Cost Burden > 30%

Data 2009-2013 CHAS
Source:

4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	4,427	1,540	245	6,212	2,822	2,293	1,819	6,934
Large Related	669	299	70	1,038	725	619	614	1,958
Elderly	1,526	1,084	629	3,239	3,219	1,803	1,343	6,365
Other	3,116	1,090	190	4,396	1,642	1,335	942	3,919
Total need by income	9,738	4,013	1,134	14,885	8,408	6,050	4,718	19,176

Table 10 – Cost Burden > 50%

Data 2009-2013 CHAS
Source:

5. Crowding (More than one person per room)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	425	369	275	224	1,293	55	159	304	180	698
Multiple, unrelated family households	45	125	89	10	269	4	154	112	35	305
Other, non-family households	49	55	10	10	124	0	0	0	0	0
Total need by income	519	549	374	244	1,686	59	313	416	215	1,003

Table 11 – Crowding Information - 1/2

Data Source: 2009-2013 CHAS

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
Households with Children Present	0	0	0	0	0	0	0	0

Table 12 – Crowding Information – 2/2

Data Source
Comments:

Describe the number and type of single person households in need of housing assistance.

NOTE: While the responses to the questions for the remainder of this section of the Consolidated Plan are based upon the 2009-2013 CHAS data provided in the preceding tables, the response to this question is based on data provided by the U.S. Census Bureau found at <https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF> However, this data set is based on Macomb County in its entirety rather than just the jurisdiction of the Macomb HOME Consortium. Analysis of this data revealed the following:

- 341,532 housing units in Macomb County - seventy-three percent (73%) are owner-occupied and twenty-seven percent (27%) are renter occupied
- 98,481 of Macomb County's 341,532 housing units are occupied by single person households (29%)

- 61,259 of single person households are owner-occupied (62%) and 37,222 are renter occupied (38%)
- Age of single person household - 15-34 years = 12%; 35-64 years = 48%; and 65 years + = 40%

The 2009-2013 CHAS data related to housing problems provided in the above tables reflect that elderly owners and renters experience high housing cost burden. Given that most single person households are occupied by nearly elderly (50 years+) and the elderly (62 years+), it is likely that most of this population experiences housing cost burden.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

No specific data is available at this time to assess the overall extent of this problem specifically for victims of domestic violence, dating violence, sexual assault and stalking, but the data above provides information on the number of families experiencing housing problems at various income levels. This plan supports coordination of services for victims of domestic violence, dating violence, sexual assault and stalking. Representatives from Care House and Turning Point participated in plan development and strategy sessions and they indicated that demand is extensive and continued support should be a goal and action resulting from this plan.

Data provided by the U.S. Census Bureau, American Communities Survey shows that 9.8% of Macomb County's population is disabled. This plan supports coordination of services for disabled persons.

What are the most common housing problems?

HUD defines housing problems as follows:

Housing Problems: 1) incomplete kitchen facilities; 2) incomplete plumbing facilities; 3) more than one person per room; and 4) cost burden greater than 30%

Severe Housing Problems: 1) incomplete kitchen facilities; 2) incomplete plumbing facilities; 3) more than 1.5 persons per room; and 4) cost burden greater than 50%

Cost Burden is the ratio of housing costs to household income. For renters, housing costs is gross rent (contract rent plus utilities). For owners, housing cost is "select monthly owner costs", which includes mortgage payment, utilities, association fees, insurance, and real estate taxes.

Through consultation with the Macomb Homeless Coalition, the following characteristics and needs of individuals and families with children who are entering the homeless assistance system or appearing for the first time on the streets have been identified:

- Insufficient income leading to the inability to afford monthly rental costs;

- Severe cost burden - paying more than 50% of income for housing costs;
- Substandard housing - uninhabitable housing with absentee landlords resulting in lack of maintenance;
- Past rental history that includes evictions/judgement on record;
- Delinquent utility bills; and
- Fleeing domestic violence

Are any populations/household types more affected than others by these problems?

According to the 2009-2013 CHAS data provided above there are 252,774 housing units located within the jurisdiction of the Macomb HOME Consortium. Of those units, 30,516 rental households and 43,082 owner households representing thirty percent (30%) of the total housing inventory reported having one of the following housing problems: 1) substandard housing; 2) severely overcrowded; 3) overcrowded; 4) cost burden over 30%; 5) severely cost burden over 50%; or 6) zero/negative income. Of those, the most common problem for both owners and renters was cost burden both over 30% and 50%.

A deeper dive into this data reveals that the largest share of severely cost burdened households are extremely low income (30% AMI) renters followed by extremely low income owners. Of the extremely low income renters, small and other households are most severely impacted. Of the extremely low income owners, elderly and small households are those most severely impacted.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the needs of formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance

The needs of low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered mirror those of formerly homeless families and individuals who are receiving rapid re-housing assistance and nearing the termination of that assistance.

As a provider of both rapid re-housing (RRH) services and homelessness prevention services, Macomb Community Action staff provided the following response regarding these needs:

Formerly homeless families and individuals may have a variety of needs that staff work to identify and resolve before rapid re-housing assistance ends. All families and individuals need safe and affordable housing that meets their needs, stable sources of income to maintain their housing, and have their basic needs for food, medical and mental health care met. Many of these needs may be addressed through direct rapid re-housing assistance or through provision of community resources. There may be systemic barriers to ensuring people have all of these needs met in the long term.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates:

HUD definition of individuals or families at risk of homelessness include those falling into the 0-30% AMI household income bracket, who are lacking support resources to prevent them from moving into an emergency shelter AND meet one additional condition, such as living in a motel, being at risk of termination of current housing within 21 days, or having moved twice during a period of 60 days for economic reasons.

Specify particular housing characteristics that have been linked with instability and an increased risk of homelessness

Through consultation with the Macomb Homeless Coalition, the following housing characteristics have been identified as being linked to instability and an increased risk of homelessness:

- Lack of affordable housing;
- Poor or no credit history;
- Past or present criminal history; and
- Substandard housing facilities

Discussion

Availability of Broadband Access

Broadband internet provides access to a wide range of resources, services, and products, which assist not only individuals, but also communities, in their efforts to improve their economic outlooks. Further, broadband internet service provides residents with connectivity to employment and educational opportunities. According to <https://www.highspeedinternet.com>, depending on location, Macomb County residents have between 4 - 6 internet service providers to choose from. A map of broadband access for Macomb County is provided as an attachment to section MA-20 Map 2. Some internet providers provide discounted internet options for residents of low-income public housing and to non-profit organizations that serve the low-income population. For low- to moderate income residents that are unable to afford the cost of internet services, most public libraries located within the jurisdiction of the Macomb HOME Consortium have free internet. To continue to support the availability of internet access attention will be directed toward providing broadband internet accessibility in future affordable housing developments as part of the project cost.

More detailed information regarding the availability of broadband internet access in Macomb County can be found at <https://www.fcc.gov/reports-research/maps/#q%3Dinternet%26st%3Dall%26o%3Ddate%252Cdesc%26bo%3D>

**NA-15 Disproportionately Greater Need: Housing Problems - 91.405, 91.205
(b)(2)**

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

HUD recognizes a disproportionately greater need when one racial group experiences greater than 10 percentage points more of a particular housing issue than the jurisdiction as a whole. The tables, graphs, and discussion that follows illustrates the trends in Macomb County and opportunities to strategically address disproportions of housing problems through the implementation of the 2019-2023 Consolidated Plan. The four housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost burden greater than 30%.

0%-30% of Area Median Income

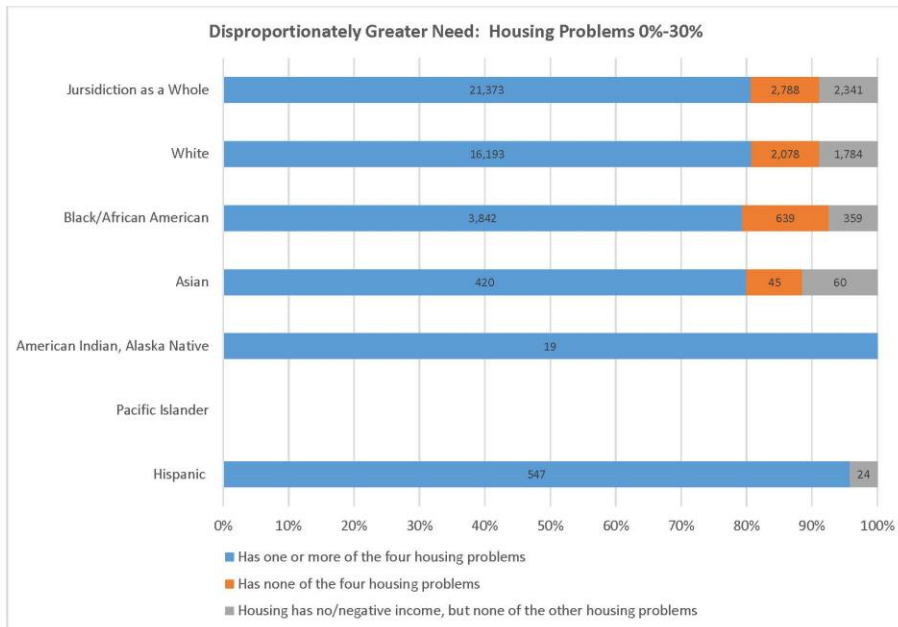
Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	21,373	2,788	2,341
White	16,193	2,078	1,784
Black / African American	3,842	639	359
Asian	420	45	60
American Indian, Alaska Native	19	0	0
Pacific Islander	0	0	0
Hispanic	547	0	24

Table 13 - Disproportionately Greater Need 0 - 30% AMI

Data 2009-2013 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than one person per room,
4. Cost Burden greater than 30%



Graph NA-15-1

30%-50% of Area Median Income

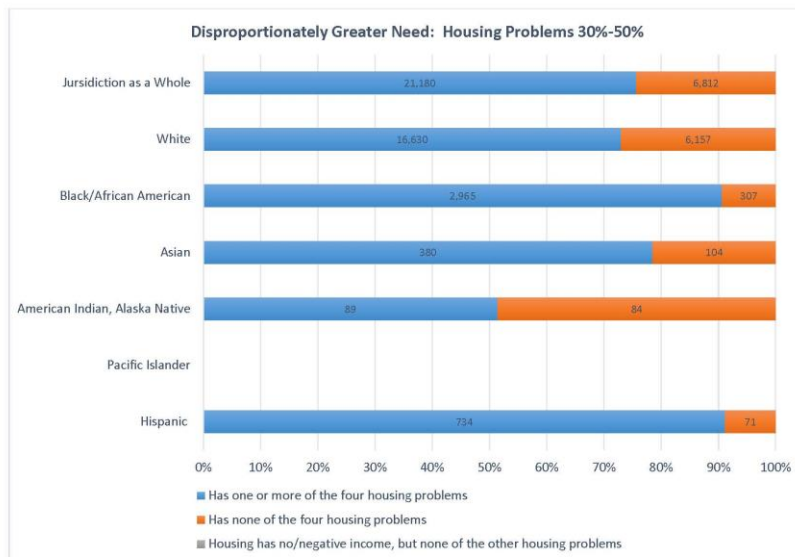
Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	21,180	6,812	0
White	16,630	6,157	0
Black / African American	2,965	307	0
Asian	380	104	0
American Indian, Alaska Native	89	84	0
Pacific Islander	0	0	0
Hispanic	734	71	0

Table 14 - Disproportionally Greater Need 30 - 50% AMI

Data 2009-2013 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than one person per room,
4. Cost Burden greater than 30%



Graph NA-15-2

50%-80% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	20,639	21,668	0
White	17,003	18,468	0
Black / African American	2,655	2,170	0
Asian	288	284	0
American Indian, Alaska Native	75	40	0
Pacific Islander	0	40	0
Hispanic	299	457	0

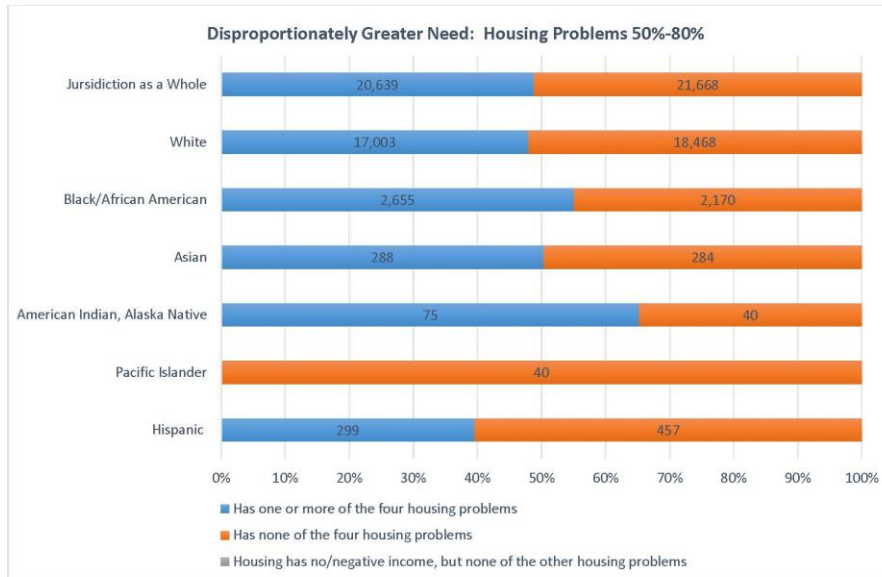
Table 15 - Disproportionately Greater Need 50 - 80% AMI

Data 2009-2013 CHAS

Source:

*The four housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than one person per room,
4. Cost Burden greater than 30%



Graph NA-15-3

80%-100% of Area Median Income

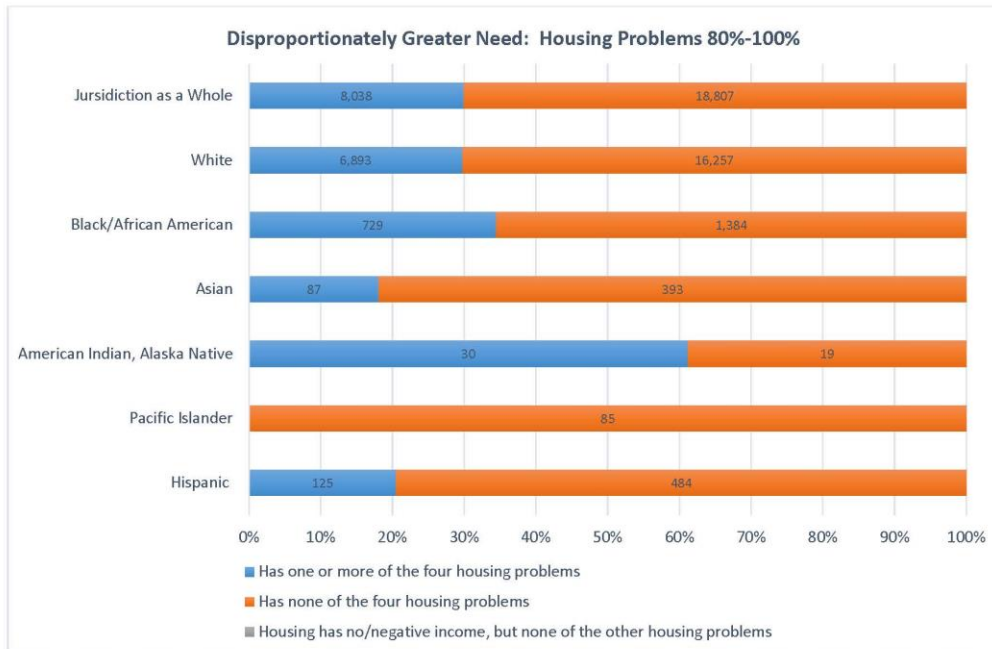
Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	8,038	18,807	0
White	6,893	16,257	0
Black / African American	729	1,384	0
Asian	87	393	0
American Indian, Alaska Native	30	19	0
Pacific Islander	0	85	0
Hispanic	125	484	0

Table 16 - Disproportionately Greater Need 80 - 100% AMI

Data 2009-2013 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than one person per room,
4. Cost Burden greater than 30%



Graph NA-15-4

Discussion

At under 30% AMI proportionality of housing problems across race is somewhat skewed. Eighty (80) percent of the households as a whole under this category have one or more of the four housing problems. Ninety-five percent (95%) of the Hispanic population reported as having one or more of the four housing problems which is slightly higher than the 10 percent indicator for disproportionately greater need. It is also worth noting that 100% of the American Indian/Alaskan Native population reported as having one or more of the four housing problems however, the sample size was only 19 persons.

At 30%-50% AMI proportionality of housing problems across race is somewhat skewed. About 90% of the Hispanic and Black/African American residents at this income level experience housing problems compared to about 75% of the jurisdiction as a whole. This is a disproportion of over 10%.

At 50%-80% AMI proportionality of housing problems across race is fairly consistent. Forty-eight percent (48%) of the jurisdiction as a whole experiences a housing problem. The only racial or ethnic group in this income level that meets the threshold for disproportionate need is American Indian/Alaskan

Native. Sixty-five percent (65%) of American Indian/Alaskan Native residents reported having one or more of the housing problems. It is worth noting that the sample size of this group was 115 persons.

At 80%-100% AMI proportionality of housing problems across race is fairly consistent. Thirty percent (30%) of the jurisdiction as a whole experiences a housing problem. The only racial or ethnic group in this income level that meets the threshold for disproportionate need is American Indian/Alaskan Native. Sixty-one percent (61%) of American Indian/Alaskan Native residents reported having one or more of the housing problems. It is worth noting that the sample size of this group was 49 persons.

NA-20 Disproportionately Greater Need: Severe Housing Problems - 91.405, 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

As previously stated, HUD recognizes a disproportionately greater need when one racial group experiences greater than 10% points more of a particular housing issue than the jurisdiction as a whole. The tables, graphs, and discussion that follow illustrate the trends in Macomb County and opportunities to strategically address disproportions of Severe Housing Problems through the implementation of the 2019-2023 Consolidated plan. The four severe housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost burden over 50%.

0%-30% of Area Median Income

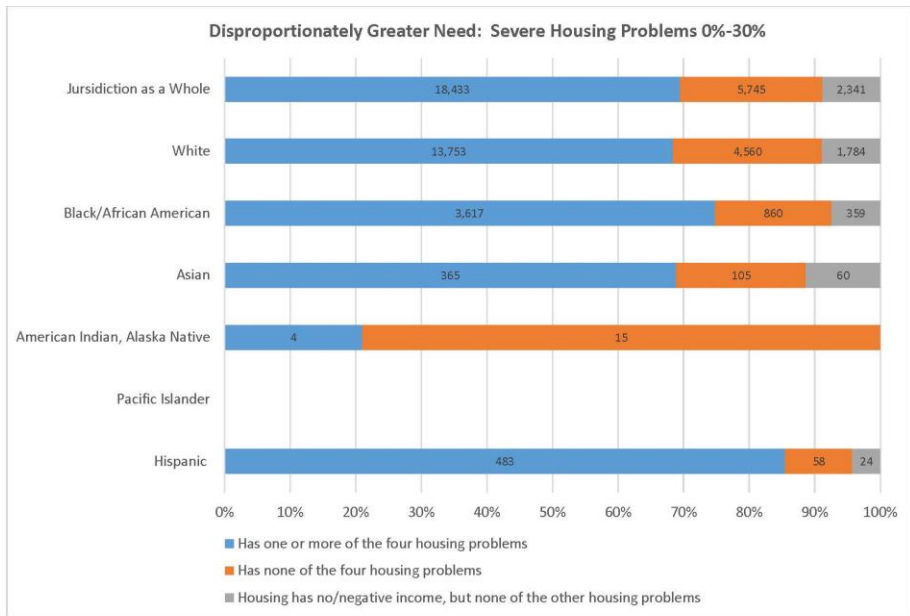
Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	18,433	5,745	2,341
White	13,753	4,560	1,784
Black / African American	3,617	860	359
Asian	365	105	60
American Indian, Alaska Native	4	15	0
Pacific Islander	0	0	0
Hispanic	483	58	24

Table 17 – Severe Housing Problems 0 - 30% AMI

Data 2009-2013 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than 1.5 persons per room,
4. Cost Burden over 50%



Graph NA-20-1

30%-50% of Area Median Income

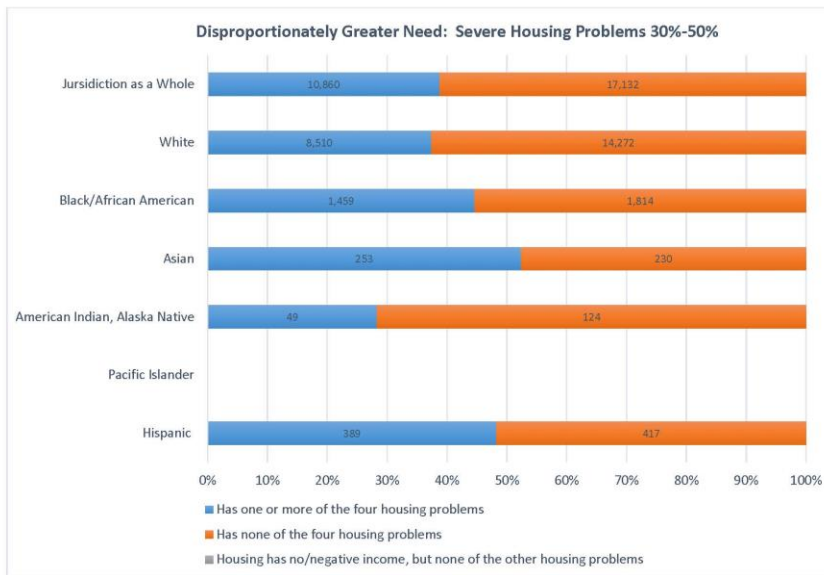
Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	10,860	17,132	0
White	8,510	14,272	0
Black / African American	1,459	1,814	0
Asian	253	230	0
American Indian, Alaska Native	49	124	0
Pacific Islander	0	0	0
Hispanic	389	417	0

Table 18 – Severe Housing Problems 30 - 50% AMI

Data 2009-2013 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%



Graph NA-20-2

50%-80% of Area Median Income

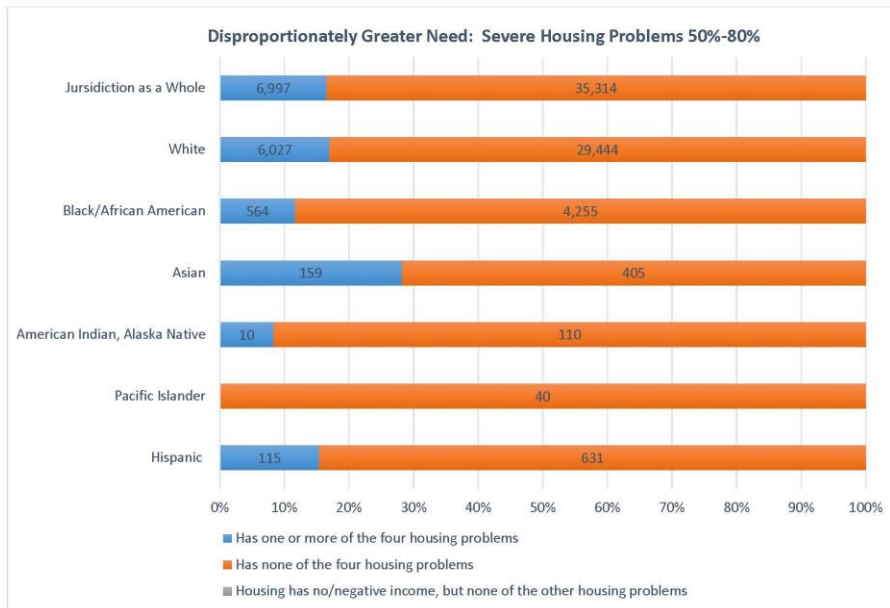
Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	6,997	35,314	0
White	6,027	29,444	0
Black / African American	564	4,255	0
Asian	159	405	0
American Indian, Alaska Native	10	110	0
Pacific Islander	0	40	0
Hispanic	115	631	0

Table 19 – Severe Housing Problems 50 - 80% AMI

Data 2009-2013 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%



Graph NA-20-3

80%-100% of Area Median Income

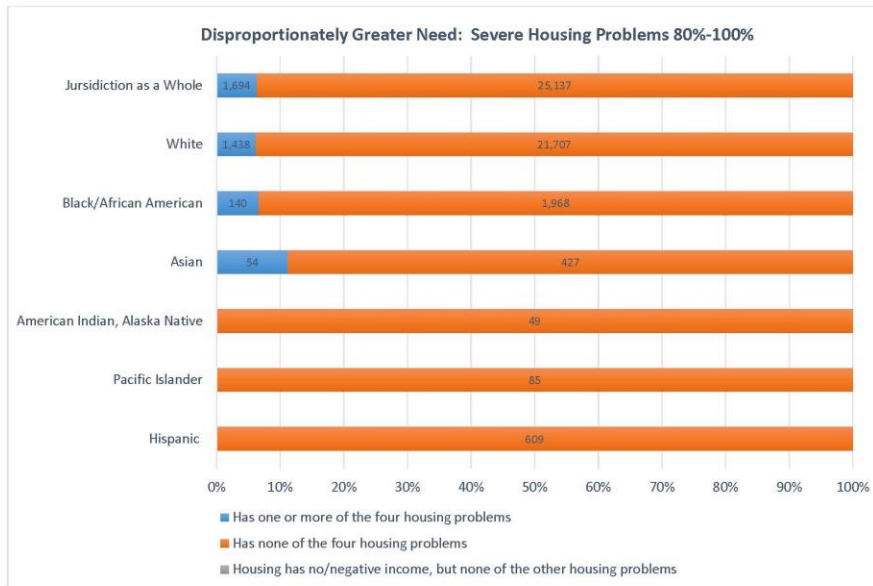
Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,694	25,137	0
White	1,438	21,707	0
Black / African American	140	1,968	0
Asian	54	427	0
American Indian, Alaska Native	0	49	0
Pacific Islander	0	85	0
Hispanic	0	609	0

Table 20 – Severe Housing Problems 80 - 100% AMI

Data 2009-2013 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities,
2. Lacks complete plumbing facilities,
3. More than 1.5 persons per room,
4. Cost Burden over 50%



Graph NA-20-4

Discussion

At under 30% of AMI proportionality of severe housing problems is somewhat skewed across race. About 89% of Hispanic people compared to about 76% of the jurisdiction as a whole. Only 21% American Indians have one or more of the severe housing problems, compared to 100% of the same category having a non-severe housing problems.

At 30-50% AMI proportionality of severe housing problems is also skewed across race. There was only one spike of greater than 10% disproportionally. Fifty-two percent (52%) of Asian people compared to about 38% of the jurisdiction as a whole experienced a severe housing problem.

At 50-80% AMI proportionality of severe housing problems across race is fairly consistent. There was only one spike of greater than 10% disproportionally. Twenty-eight percent (28%) of Asian people compared to about 16% of the jurisdiction as a whole experienced a severe housing problem.

At 80-100% AMI proportionality of severe housing problems across race was consistent across races and ethnic groups in this income bracket ranging from 6%-11%.

NA-25 Disproportionately Greater Need: Housing Cost Burdens - 91.405, 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

Families who pay more than 30 percent of their income for housing are considered cost burdened and may have difficulty affording necessities such as food, clothing, transportation and medical care. As previously stated, HUD recognizes a disproportionately greater need when one racial group experiences greater than 10% points more of a particular housing issue than the jurisdiction as a whole. The tables, maps, graphs, and discussion that follow illustrate the trends in Macomb County and opportunities to strategically address disproportions of Housing Cost Burden through the implementation of the 2019-2023 Consolidated plan.

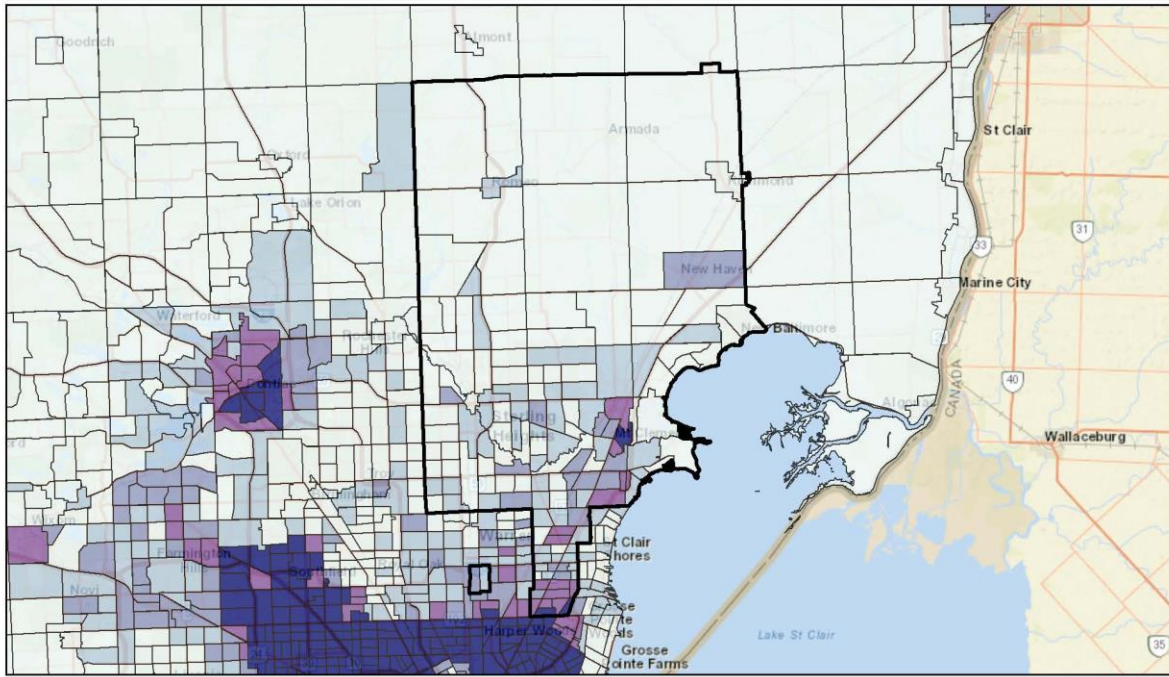
Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	170,022	44,463	35,908	2,368
White	150,574	37,115	28,395	1,789
Black / African American	10,844	4,924	5,407	384
Asian	3,999	584	705	60
American Indian, Alaska Native	245	185	63	0
Pacific Islander	125	0	0	0
Hispanic	2,733	863	767	34

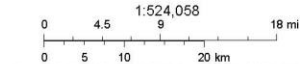
Table 21 – Greater Need: Housing Cost Burdens AMI

Data Source: 2009-2013 CHAS

Macomb HOME Consortium - Area of Minority Concentration - Black or African American



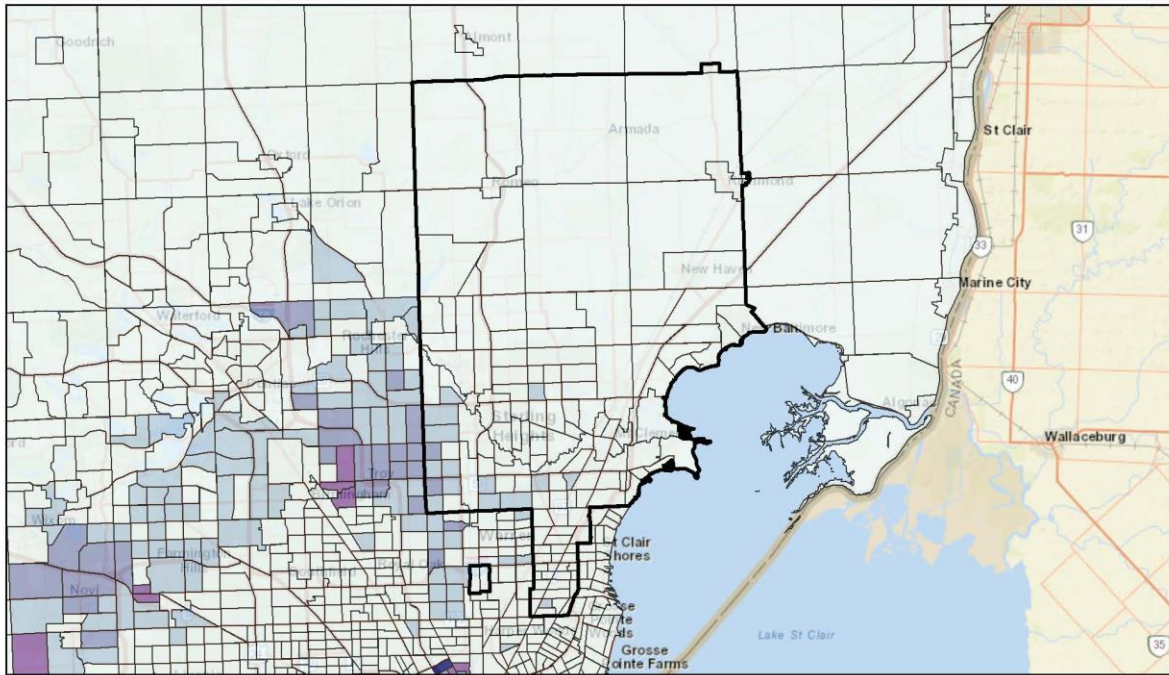
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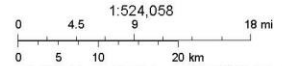
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

NA-25-Map 1

Macomb HOME Consortium - Area of Minority Concentration - Asian



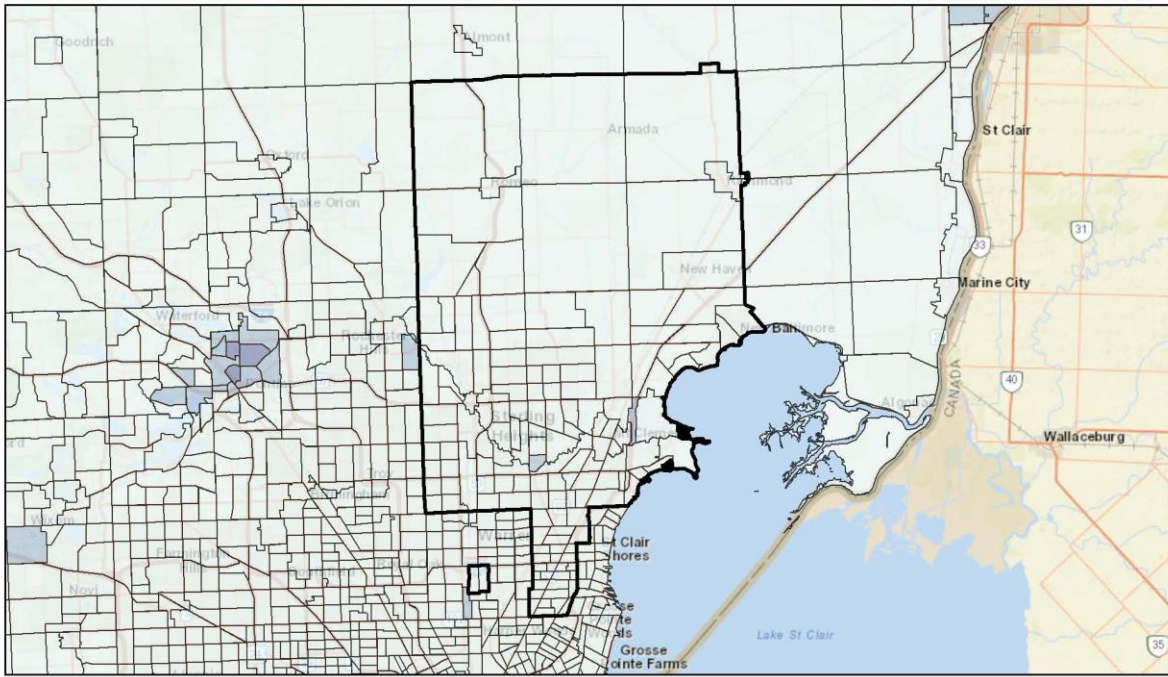
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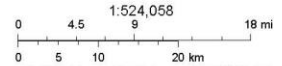
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

NA-25-Map 2

Macomb HOME Consortium - Area of Minority Concentration - Hispanic Origin



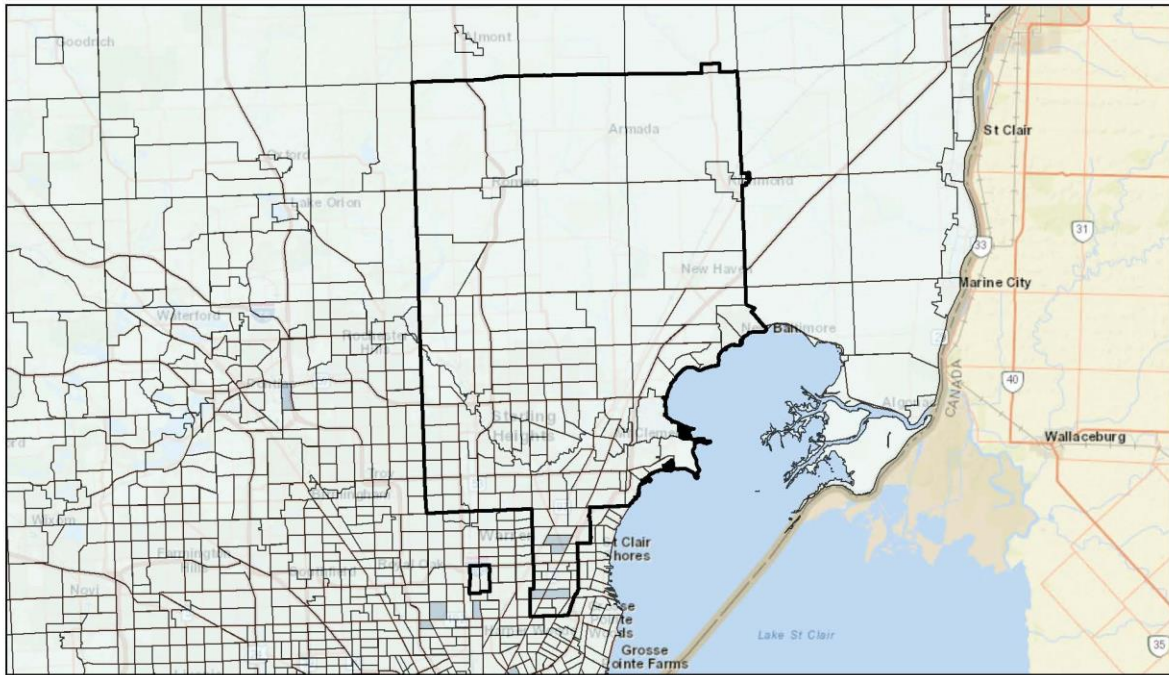
February 28, 2019



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

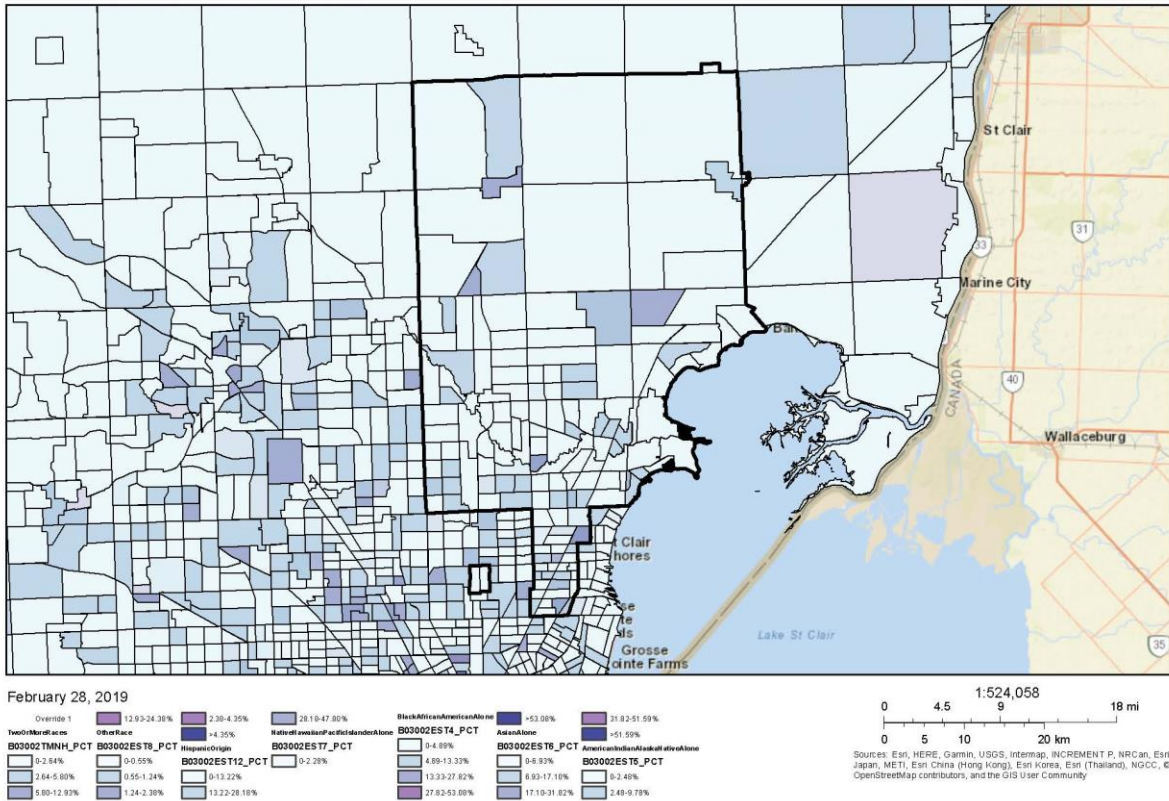
NA-25-Map 3

Macomb HOME Consortium - Area of Minority Concentration - American Indian/Alaska Native



NA-25-Map 4

Macomb HOME Consortium - Areas of Minority Concentration



NA-25-Map 5

Race and Hispanic Origin	Census 2010	Percentage of	Percent of Population	Percentage Point	
		Population 2010	ACS 2015		2015
Non-Hispanic	631,833	97.6%	642,658	97.4%	-0.2%
White	547,738	84.6%	543,499	82.4%	-2.3%
Black	51,742	8%	62,820	9.5%	1.5%
Asian	18,123	2.8%	20,641	3.1%	0.3%
Multi-Racial	11,814	1.8%	13,020	2%	0.1%
Other	2,416	0.4%	2,678	0.4%	0%
Hispanic	15,295	2.4%	17,176	2.6%	0.2%
Total	647,128	100%	659,834	100%	0%

Note: Includes the population residing the the jurisdiction of the Macomb HOME Consortium
Source: SEMCOG, U.S. Census Bureau, Decennial Census, and 2015 American Community Survey 5-Year Estimates

NA-25-Table 1

Discussion

Housing cost burden proportionality across race is slightly skewed at varying income levels and race/ethnicity groups. Pacific Islander's housing cost burden was 100% less than, or equal to, 30%. Generally, White, Asian, and Hispanic residents have similar proportions to the jurisdiction as a whole with approximately, 67% at <=30%, 18% at 30%-50%, and 14% at >50%. Black/African American residents however, slightly exceeded the distortion rate of 10% by one percentage point at the >50% cost burden. American Indian, Alaska Native residents experienced a higher cost burden than the jurisdiction at the 30%-50% cost burden level.

NA-30 Disproportionately Greater Need: Discussion - 91.205 (b)(2)

Are there any Income categories in which a racial or ethnic group has disproportionately greater need than the needs of that income category as a whole?

HUD recognizes a disproportionately greater need when one racial group experiences greater than 10% points more of a particular housing issue than the jurisdiction as a whole. The data provided in sections NA-20 and NA-25 reflected some instances of disproportionate need. However, the data did not reflect a consistent pattern. The following bullets summarize where proportions of one race exceeded the jurisdiction as a whole by more than 10%.

- **Housing problems at 0 -30% AMI** –100% of American Indian/Alaskan Native and 95% of the Hispanic residents experience housing problems compared to 80% of the jurisdiction as a whole.
- **Housing problems at 30-50% AMI** - 90% of the Hispanic and Black/African American residents at this income level experience housing problems compared to about 75% of the jurisdiction as a whole.
- **Housing problems at 50-80% AMI** – 65% of American Indian/Alaskan Native residents at this income level experience housing problems compared to about 48% of the jurisdiction as a whole.
- **Housing problems at 80-100% AMI**- 61% of American Indian/Alaskan Native residents at this income level experience housing problems compared to about 30% of the jurisdiction as a whole.
- **Severe Housing Problems at 0-30% AMI** - 89% of Hispanic residents at this income level experience housing problems compared to about 76% of the jurisdiction as a whole.
- **Severe Housing Problems at 30-50% AMI** - 52% of Asian residents at this income level experience housing problems compared to about 38% of the jurisdiction as a whole.
- **Severe Housing Problems at 50-80% AMI** –28% of Asian people residents at this income level experience housing problems compared to about 16% of the jurisdiction as a whole.
- **Severe Housing Problems at 80-100% AMI** – Consistent across races and ethnic groups in this income bracket ranging from 6%-11%.
- **Cost Burden at the 30-50% AMI** - Housing cost burden proportionality across race is slightly skewed at varying income levels and race/ethnicity groups. Pacific Islander's housing cost burden was 100% less than, or equal to, 30%. Generally, White, Asian, and Hispanic residents have similar proportions to the jurisdiction as a whole with approximately, 67% at <=30%, 18% at 30%-50%, and 14% at >50%. Black/African American residents however, slightly exceeded the distortion rate of 10% by one percentage point at the >50% cost burden. American Indian, Alaska Native residents experienced a higher cost burden than the jurisdiction at the 30%-50% cost burden level.

If they have needs not identified above, what are those needs?

The needs correspond to the answers to the questions above based on housing problems, severe housing problems, and cost burden. No additional needs are identified.

Are any of those racial or ethnic groups located in specific areas or neighborhoods in your community?

Yes, there are census block groups that have higher percentages of racial or ethnic groups proportionally than the presentation that they make up of the jurisdiction as a whole. Maps are included in section NA-25 of this plan. Opportunity exists to address disproportionately greater need by directing strategic efforts into these census blocks.

NA-35 Public Housing - 91.405, 91.205 (b)

Introduction

Public housing and voucher programs provide decent and safe affordable housing for eligible low-income families, the elderly, and persons with disabilities. Public housing comes in all sizes and types, from scattered single family houses to high rise apartments for elderly families. Macomb County does not administer a Public Housing Authority (PHA). However, several communities within the jurisdiction of the Macomb HOME Consortium including Clinton Township, Eastpointe, Roseville, New Haven, Mount Clemens, and Sterling Heights operate public and assisted housing. Local Public Housing Commissions receive funding through HUD's Comprehensive Grant Program for renovations and improvements to family and elderly developments. The Commissions document the use of funds by submitting an Annual Statement and a 5-Year Agency Plan to HUD and are also required to apply for Certificates of Consistency with the Con Plan at each submittal point. It is difficult, for the County and PHAs to collaborate, apart from sharing information and supporting each other's projects. It is virtually impossible, given limited funding, for example, to address all public housing concerns. Macomb County provides timely response Certificate of Consistency requests, invites PHA's to consult on the development, amendments to and performance of the Con Plan and provides referrals. The members of the Consortium invited all PHA's that operate in the jurisdiction of the Macomb HOME Consortium to attend the workshops for the Consolidated Plan but none attended. To encourage greater participation, each of the six PHA's were sent a survey and each provided a response. The information provided through the surveys was incorporated into the Plan.

Totals in Use

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers in use	0	0	871	516	0	516	0	0	0

Table 22 - Public Housing by Program Type

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Data Source: PIC (PIH Information Center)

Public Housing Agencies		
Agency	PHA Code	Type
Clinton Township Housing Commission	MI040	Low-Rent & Section 8 HCV
Eastpointe Housing Commission	MI044	Low-Rent & Section 8 HCV
Mount Clemens Housing Commission	MI028	Low-Rent
New Haven Housing Commission	MI180	Low-Rent
Roseville Housing Commission	MI037	Low-Rent & Section 8 HCV
Sterling Heights Housing Commission	MI157	Low-Rent & Section 8 HCV

Data Source: U.S. Department of Housing and Urban Development

https://www.hud.gov/sites/dfiles/PIH/documents/PHA_Contact_Report_MI.pdf

NA-25-Table 1

Characteristics of Residents

	Program Type							
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher	
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program
# Homeless at admission	0	0	0	3	0	3	0	0
# of Elderly Program Participants (>62)	0	0	455	64	0	64	0	0
# of Disabled Families	0	0	177	151	0	151	0	0
# of Families requesting accessibility features	0	0	871	516	0	516	0	0
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 23 – Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

Race	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	0	489	216	0	216	0	0	0

Program Type									
Race	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Black/African American	0	0	375	295	0	295	0	0	0
Asian	0	0	4	2	0	2	0	0	0
American Indian/Alaska Native	0	0	1	3	0	3	0	0	0
Pacific Islander	0	0	2	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Table 24 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Program Type									
Ethnicity	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	0	2	3	0	3	0	0	0
Not Hispanic	0	0	869	513	0	513	0	0	0

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Table 25 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

For more information on public housing resident characteristics see https://www.hud.gov/program_offices/public_indian_housing/systems/pic/50058/rcr

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units:

Section 504 of the Rehabilitation Act of 1973 requires that 5% of all public housing units be accessible to persons with mobility impairments and another 2% be accessible to persons with sensory impairments. The Consortium worked with PHA's to understand the needs of Macomb county residents for public housing assistance. Each of the PHA's were asked to describe the needs of public housing tenant and applicants on the waiting list for accessible units. Following are the responses received from each of the PHA's:

- **Clinton Township Housing Commission:** the PHA did not identify any needs for accessible units
- **Easpointe Housing Commission:** the PHA has 10 handicapped accessible units, which appears to be adequate. The EHC does not have many applicants on their waiting list for these units although it is a question on the application
- **Mount Clemens Housing Commission:** the PHA responded there is a demand for more 504 compliant units
- **New Haven Housing Commission:** the PHA did not identify any needs for accessible units
- **Roseville Housing Commission:** the PHA reported that they have no requests for specific accommodations for tenants/applicants at this time
- **Sterling Heights Housing Commission:** the PHA reported that Schoenherr Tower's 504 needs include grab bars in the bathrooms and walk-in showers/cut out tubs

What are the number and type of families on the waiting lists for public housing and section 8 tenant-based rental assistance? Based on the information above, and any other information available to the jurisdiction, what are the most immediate needs of residents of public housing and Housing Choice voucher holders?

There are currently 871 public housing units in Macomb County and 516 tenant based vouchers. The public housing residents are mostly elderly, with 455 persons accounting for 52%. Less elderly use tenant-based vouchers, only 54. There are 177 (20%) disabled families in public housing and 151 (29%) using tenant-based vouchers. Additionally, 871 total families in public housing request accessibility features and 516 families using tenant-based vouchers request accessibility features – accounting for 100% of the public housing supply.

Racial and ethnic composition of residents using public housing is disproportional, with black residents comprising 375 (43%) of people living in public housing and 295 (57%) of people using tenant-based vouchers.

- **Clinton Township Housing Commission:** the PHA reporting having 573 persons on its public housing and 5,328 persons on its HVC waiting lists. The PHA did not report on the type of families on its waiting lists.

- **Eastpointe Housing Commission:** the PHA reported having 338 names on its waiting list for public housing. Preference is given to those applicants 62 & over. Applicants are also given resident preference. All applicants must be at least 50+ years or older to apply for housing through the Eastpointe Housing Commission
- **Mount Clemens Housing Commission:** the PHA reported having 250 extremely-low to moderate income families on its waiting list
- **New Haven Housing Commission:** the PHA reported having 59 families on its public housing waiting list. Of the 59, 20 families are waiting for one bedroom units, 16 families are waiting for two bedroom units, and 13 families are waiting for three bedroom units
- **Roseville Housing Commission:** the PHA reported having 52 families on its public housing waiting list. The PHA reported further that 48% of those families were female head of household, 52% were minority head of household (Black/African American), and 54% were non-elderly.
- **Sterling Heights Housing Commission:** the PHA reported having 103 families on its public housing and 24 families on its HCV waiting lists

How do these needs compare to the housing needs of the population at large

Affordable housing is an ongoing issue for residents across Macomb County, particularly those of extremely-low and very-low incomes. Elderly Residents and African Americans and appear to be overrepresented in the population of persons in need of public housing. Certain high-risk public housing populations, such as youth aging out of foster care or persons with mental illness, may require crisis intervention and case management services to avoid homelessness.

Discussion

No additional comments to add.

NA-40 Homeless Needs Assessment - 91.405, 91.205 (c)

Introduction:

Even with the unemployment low rate in Michigan, 11.2 percent (97,594 people) of Macomb County residents live in poverty (according to the U.S. Census Quick Facts). The median gross rent in Macomb County is \$916 per month according to the U.S. Census Quick Facts. High rents and stagnant wages have created an issue of affordable housing in Macomb County as is the case with much of the country. When people cannot afford their housing they risk becoming homeless.

The Macomb County Continuum of Care has made it a goal in the 2017-2019 Action Plan to increase access to stable affordable housing and increasing the number of available units for homeless persons and those at risk of becoming homeless. There is a continued need for affordable housing, homelessness prevention services, emergency shelters and housing services in Macomb County.

Homeless Needs Assessment

Population	Estimate the # of persons experiencing homelessness on a given night		Estimate the # experiencing homelessness each year	Estimate the # becoming homeless each year	Estimate the # exiting homelessness each year	Estimate the # of days persons experience homelessness
	Sheltered	Unsheltered				
Persons in Households with Adult(s) and Child(ren)	0	73	675	0	0	0
Persons in Households with Only Children	0	11	390	0	0	0
Persons in Households with Only Adults	28	158	1,590	0	0	0
Chronically Homeless Individuals	0	27	170	0	0	0
Chronically Homeless Families	0	0	20	0	0	0
Veterans	0	16	215	0	0	0
Unaccompanied Child	0	21	55	0	0	0
Persons with HIV	0	1	1	0	0	0

Table 26 - Homeless Needs Assessment

Data Source Comments: Macomb County HMIS, CY 2017 & 2018 Point in Time Count

Indicate if the homeless population: Has No Rural Homeless

If data is not available for the categories "number of persons becoming and exiting homelessness each year," and "number of days that persons experience homelessness," describe these categories for each homeless population type (including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth):

All data is based on CY 2017 data for Macomb County:

Families with children

- 39% of adults in families have a disabling condition
- 74.5% of adults in families are female/25.5% are male
- 22% are domestic violence survivors
- 33% have at least a high school diploma
- 58% are female, single parent households
- 63% of adults/ 67% of children are black

Unaccompanied youth

- 56 reported unaccompanied youth
- 37% of unaccompanied youth have a disabling condition
- 53.6% female/46.4% male
- 98% are between 15 - 17 years old

- 28% are domestic violence survivors
- 64% are black

Veterans and their families

- 58% of homeless veterans have a disabling condition
- the average age is 51 years old
- 90% male/10% female
- 38% have at least a high school diploma
- 72.6% are single adults/8% are two parent households/6% are single parent households
- 51% are white

Chronically homeless individuals and families

- 218 reported chronically homeless persons
- 73% male/27% female
- the average age is 46 years old
- 56% are white
- 16.6% are domestic violence survivors
- 95% are single adults
- 82.6% have spent more than 12 months on the streets or in emergency shelters in the past 3 years

Nature and Extent of Homelessness: (Optional)

Race:	Sheltered:	Unsheltered (optional)
White	119	25
Black or African American	111	3
Asian	2	0
American Indian or Alaska Native	0	0
Pacific Islander	0	0
Ethnicity:	Sheltered:	Unsheltered (optional)
Hispanic	7	0
Not Hispanic	235	28

Data Source

Comments:

2018 Point in Time Count

Estimate the number and type of families in need of housing assistance for families with children and the families of veterans.

The types of families that need housing assistance vary based on need and circumstance. The Macomb County Continuum of Care (CoC) is comprised of service agencies that offer a variety of programs, with some being targeted towards specific groups such as domestic violence/sexual assault survivors, veterans, persons with HIV/AIDS, persons with children, etc. The vast majority of families in need of housing assistance are very low income with limited means to obtain stable affordable housing.

Based on the CY 2017 report the following data is available:

Families with children

- 235 households (393 children/282 adults)
- 39% of adults in families have a disabling condition
- 74.5% of adults in families are female/25.5% are male
- 22% are domestic violence survivors
- 33% have at least a high school diploma
- 58% are female, single parent households
- 63% of adults/67% of children are black
- the average age of a homeless child is 7 years old

Families of veterans

- 214 homeless veterans

- 58% of homeless veterans have a disabling condition
- the average age is 51 years old
- 90% male/10% female
- 38% have at least a high school diploma
- 72.6% are single adults/8% are two parent households/6% are single parent households
- 51% are white

Describe the Nature and Extent of Homelessness by Racial and Ethnic Group.

Based on the 2018 Point in Time Count, African-Americans comprise 12% of Macomb County's population, but 42% of the homeless population. People of Hispanic origin comprise 2.6% of the County population and 3% of the homeless population. In comparison, white people make up 81% of Macomb County's population, but only 53% of the homeless population. Lastly, Asians make up 3.9% of the County population and 1% of the homeless population. African Americans are disproportionately homeless compared to their population size.

Describe the Nature and Extent of Unsheltered and Sheltered Homelessness.

The majority (90%) of homeless persons counted during the 2018 Point in Time count in Macomb County were counted in shelters. Only a small proportion (10%) were counted as unsheltered. There were no veterans, unaccompanied youth, families or persons with HIV/AIDS counted as being unsheltered. Households with adults only were the only people found on the streets and counted as unsheltered.

Discussion:

Please note in the Homeless Needs Assessment table the reported number of persons with HIV is based on the Point in Time Count. That category is self-reported by homeless persons and because of stigma some people may not be forthcoming with the information therefore the reported number may be low compared to actual values.

NA-45 Non-Homeless Special Needs Assessment - 91.405, 91.205 (b,d)

Introduction

Many of the service agencies that participated in developing the plan identified a need for additional public services to address the needs of the community. Elderly residents, the homeless, and victims of abuse are often underserved special needs populations and agencies that support these populations are in need of funding support. The sources of funds available for this objective include: CDBG, HOME, ESG, Medicaid, and other public and private sources (supportive services). The Consortium, and its members, will continue to seek additional resources in order to expand the scope and effectiveness of services offered.

Describe the characteristics of special needs populations in your community:

The Consortium, both individually and collectively, will address special needs, including the elderly, frail elderly, physically disabled, and developmentally disabled. It will do so through its housing rehabilitation programs (including barrier-free home improvements), through Home Chore Services (home maintenance services for household which can no longer care for their homes), and through the acquisition of rental units to provide long-term and affordable housing, combined with supportive services, for the developmentally disabled population. Resources are limited to fully address the needs of mentally, and severely-mentally ill people, those with substance abuse problems, homeless veterans, those affected by HIV/AIDS, and public housing residents; however the Consortium will continue to fund programming that serves these special needs populations.

What are the housing and supportive service needs of these populations and how are these needs determined?

Each of the identified special needs populations have both housing and service needs, all are important and should be addressed. The numbers are large for each category. Difficult decisions will be made to direct available resources to capable partners. The Consortium will continue to make a good faith effort to address this need through housing and service projects in the 2019 to 2023 funding cycle.

The major obstacle is a lack of sufficient funding to address all segments of need. This affects not only the level of services, but staffing limitations as well. The Consortium, and its member communities, will be striving to maintain the scope of existing programs.

Discuss the size and characteristics of the population with HIV/AIDS and their families within the Eligible Metropolitan Statistical Area:

None of the Consortium members receives HOPWA funding. Therefore, this section does not apply.

Discussion:

NA-50 Non-Housing Community Development Needs - 91.415, 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

The members of the Macomb HOME Consortium have a need to keep existing public facilities operating at a desirable levels and create new public facilities to address gaps in the current system. To the extent possible and permitted by funding restrictions the Consortium recognizes the need modernizing existing and creating new public facilities including:

- Parks & Recreation
- Senior Centers
- Center for the Homeless
- Parking
- Removal of architectural barriers in existing public facilities
- Community Centers
- Community Gardens
- Non-motorized Transportation Paths
- Public Safety

How were these needs determined?

Public facility needs were determined by meeting with community leaders and stakeholders in a series of public forums, focus groups, and formal and informal consultation. The issues identified were determined by the members of the Consortium to be relevant to current funding priorities.

Describe the jurisdiction's need for Public Improvements:

The members of the Macomb HOME Consortium have a need to keep existing infrastructure operating at a desirable level. However, the Consortium recognizes that while there is a need to maintain existing infrastructure, there is also a need for new public improvements. To the extent possible and permitted by funding restrictions the Consortium recognizes the need for the following public improvements:

- Sidewalks
- Street Improvements
- Water/Sewer Improvements
- Flood Drainage Improvements
- Tree Planting
- Solid Waste Disposal Improvements
- Other Capital Projects

How were these needs determined?

Public improvement needs were determined by meeting with community leaders and stakeholders in a series of public forums, focus groups, and formal and informal consultation. The issues identified were determined by the members of the Consortium to be relevant to current funding priorities.

Describe the jurisdiction's need for Public Services:

The members of the Macomb HOME Consortium have a need to keep existing public service programs operating at desirable levels and fund new public service programs that are necessary to fill gaps. To the extent possible and permitted by funding restrictions the Consortium recognizes the need for the following public services:

- Supportive services and programs for residents in need including, but not limited to, seniors, victims of domestic violence, families with children, abused children, severely disabled adults, homeless, and those at risk of becoming homeless
- Homeless services including homelessness prevention, rapid rehousing, emergency shelter, and transitional housing programs
- Transportation
- Housing programs for non-homeless including but not limited to rent assistance including security deposits and tenant based rental assistance, and housing counseling
- Crime Awareness and Prevention
- Food Banks
- Job Training & Education
- Literacy Programs
- Youth Programs
- Substance Abuse
- Fair Housing Activities
- Mental Health Services
- Child Care Services
- Security Deposits
- Neighborhood Cleanups

How were these needs determined?

Public service needs were determined by meeting with community leaders and stakeholders in a series of public forums, focus groups, and formal and informal consultation. The issues identified were determined by the members of the Consortium to be relevant to current funding priorities. The Consortium members are dedicated to providing the maximum level of funding allowed to public services. However, public service funding is currently capped by federal regulations at 15%.

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

The Housing Market Analysis section of this plan is intended to provide a clear picture of the local housing market, public and assisted housing needs, homeless and special need facilities, barriers to affordable housing and characteristics of the local economy and workforce. The tables included in this section were pre-populated with data from the 2009-2013 American Communities Survey (ACS).

Key points of the Housing Market Analysis include:

Resources include:

Michigan Department of Health and Human Services 2016 Data Report on Childhood Lead Testing and Elevated Levels

MA-10 Housing Market Analysis: Number of Housing Units - 91.410, 91.210(a)&(b)(2)

Introduction

The following is a market analysis which examines the number of housing units by property type and unit size by tenure.

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	178,025	66%
1-unit, attached structure	30,485	11%
2-4 units	9,474	4%
5-19 units	29,242	11%
20 or more units	12,461	5%
Mobile Home, boat, RV, van, etc	10,719	4%
Total	270,406	100%

Table 27 – Residential Properties by Unit Number

Data Source: 2009-2013 ACS

Unit Size by Tenure

	Owners		Renters	
	Number	%	Number	%
No bedroom	202	0%	1,189	2%
1 bedroom	2,062	1%	18,563	30%
2 bedrooms	36,006	19%	26,120	42%
3 or more bedrooms	152,251	80%	16,364	26%
Total	190,521	100%	62,236	100%

Table 28 – Unit Size by Tenure

Data Source: 2009-2013 ACS

Describe the number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

The jurisdiction of the Macomb HOME Consortium is served by six Public Housing Authorities (PHA):

- Clinton Township Housing Commission
- Eastpointe Housing Commission
- Mount Clemens Housing Commission
- New Haven Housing Commission
- Roseville Housing Commission
- Sterling Heights Housing Commission

As previously reported in section NA-35 of this plan, there are currently 871 public housing units in Macomb County and 516 tenant based rental vouchers. The public housing residents are mostly elderly. Less elderly use tenant based vouchers, only 54. There are 177 (20%) disabled families in public housing and 151 (29%) using tenant-based vouchers.

Racial and ethnic composition of residents using public housing is disproportional, with black residents comprising 375 (43%) of people living in public housing and 295 (57%) of people using tenant-based vouchers.

NA-10 Map 1 - Publicly Assisted Housing Units is provided to show the locations and types of assisted housing.

Provide an assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

The City of Utica is considering selling its publicly owned senior housing. The property, consisting of 28 one bedroom apartments and 26 two bedroom apartments was built 26 years ago for \$2.7 million and is currently appraised at \$2.5 million. No HUD funding was used for the original construction costs. The City used CDBG funds periodically beginning in 2003 to make repairs to the building. The reason behind this decision is that the rental payments do not cover the cost of operating the facility. It is the City's hope that the property remain senior housing however, the terms of the sale do not require that the new owner to operate the property as affordable housing.

The County is unaware of any expiring Section 8 contracts.

Does the availability of housing units meet the needs of the population?

As previously stated, there are insufficient rental housing units which are affordable to persons earning less than 80% area median income.

Describe the need for specific types of housing:

Housing providers that participated in the development of this plan all stated that there is a priority need for all types of affordable rental housing including:

- Detached Rental Homes
- Apartment Units - 1-3 bedrooms

Discussion

Over the life of the Consolidated Plan, in addition to assisting renters seeking to locate affordable housing, the members of the Macomb HOME Consortium will implement programs to assist existing homeowners

and those aspiring to become homeowners. Home maintenance and chore services, acquisition and repair, and new construction on a limited scale will be offered.

Programs to assist homeowners may include:

1. Housing rehabilitation (minor home, accessibility, limited and comprehensive repairs)
2. Home maintenance and chore services
3. New construction
4. Down-payment assistance

Rental assistance may include:

1. Acquisition and (if necessary), repair
2. Housing Choice Vouchers and tenant-based rental assistance to prevent homelessness
3. Development of new, or rehabilitation of substandard existing, rental units

MA-15 Housing Market Analysis: Cost of Housing - 91.410, 91.210(a)

Introduction

The data in the following tables is from the 2009-2013 ACS pertaining to the cost of housing in jurisdiction of the Macomb HOME Consortium.

Cost of Housing

	Base Year: 2000	Most Recent Year: 2013	% Change
Median Home Value	0	0	0%
Median Contract Rent	0	0	0%

Table 29 – Cost of Housing

Data Source: 2000 Census (Base Year), 2009-2013 ACS (Most Recent Year)

Rent Paid	Number	%
Less than \$500	13,319	21.4%
\$500-999	39,408	63.3%
\$1,000-1,499	7,289	11.7%
\$1,500-1,999	1,165	1.9%
\$2,000 or more	1,055	1.7%
Total	62,236	100.0%

Table 30 - Rent Paid

Data Source: 2009-2013 ACS

Housing Affordability

% Units affordable to Households earning	Renter	Owner
30% HAMFI	3,814	No Data
50% HAMFI	13,193	17,335
80% HAMFI	39,034	48,694
100% HAMFI	No Data	71,631
Total	56,041	137,660

Table 31 – Housing Affordability

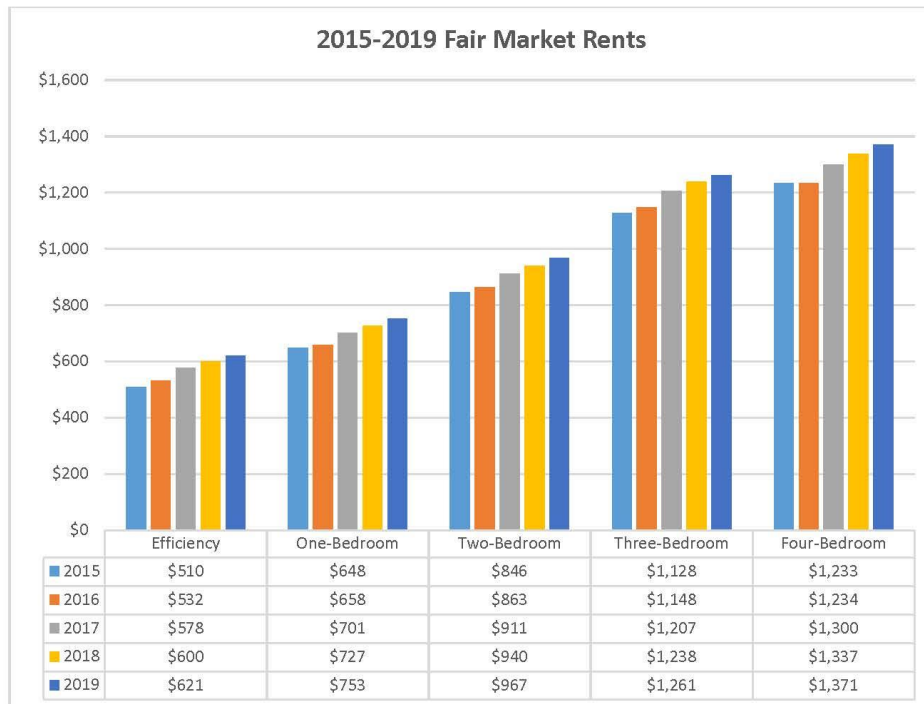
Data Source: 2009-2013 CHAS

Monthly Rent

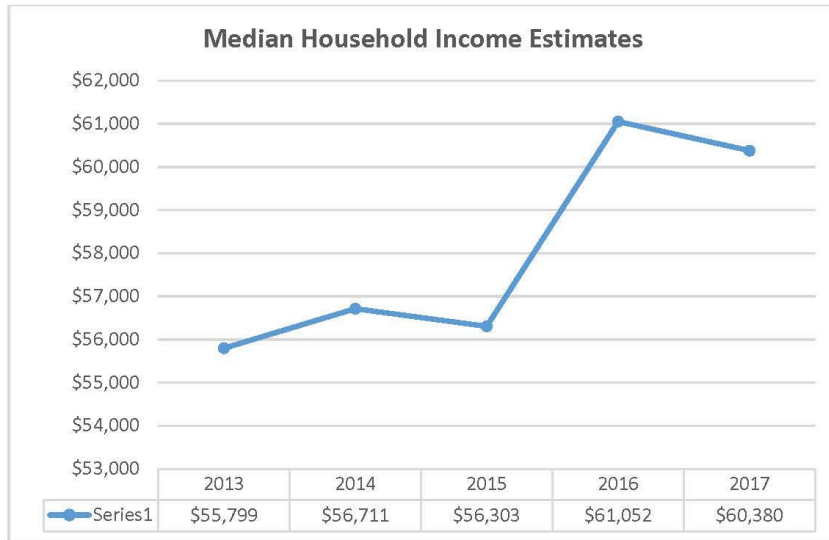
Monthly Rent (\$)	Efficiency (no bedroom)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	578	701	911	1,207	1,300
High HOME Rent	578	701	911	1,207	1,300
Low HOME Rent	578	643	772	891	995

Table 32 – Monthly Rent

Data Source: HUD FMR and HOME Rents



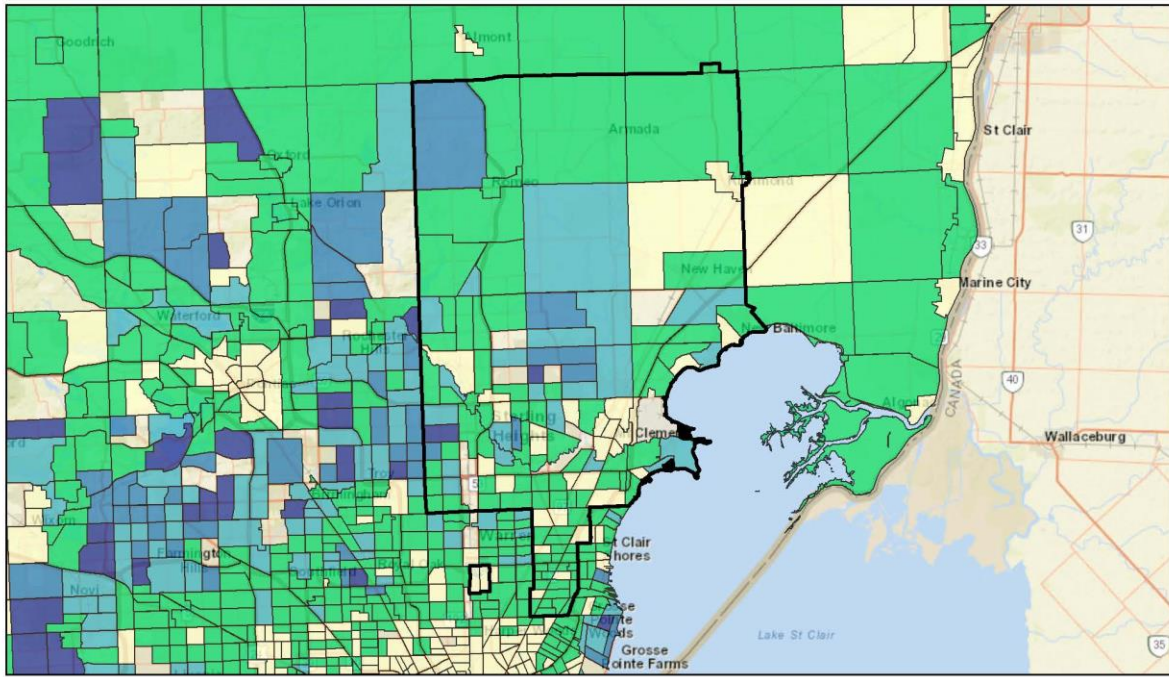
MA-15 2015-2019 FMR



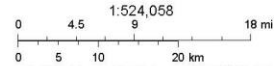
Source: U.S. Census Bureau 2017 American Community Survey 1-Year Estimates

MA-15 Median Household Income

Macomb HOME Consortium - Median Rent



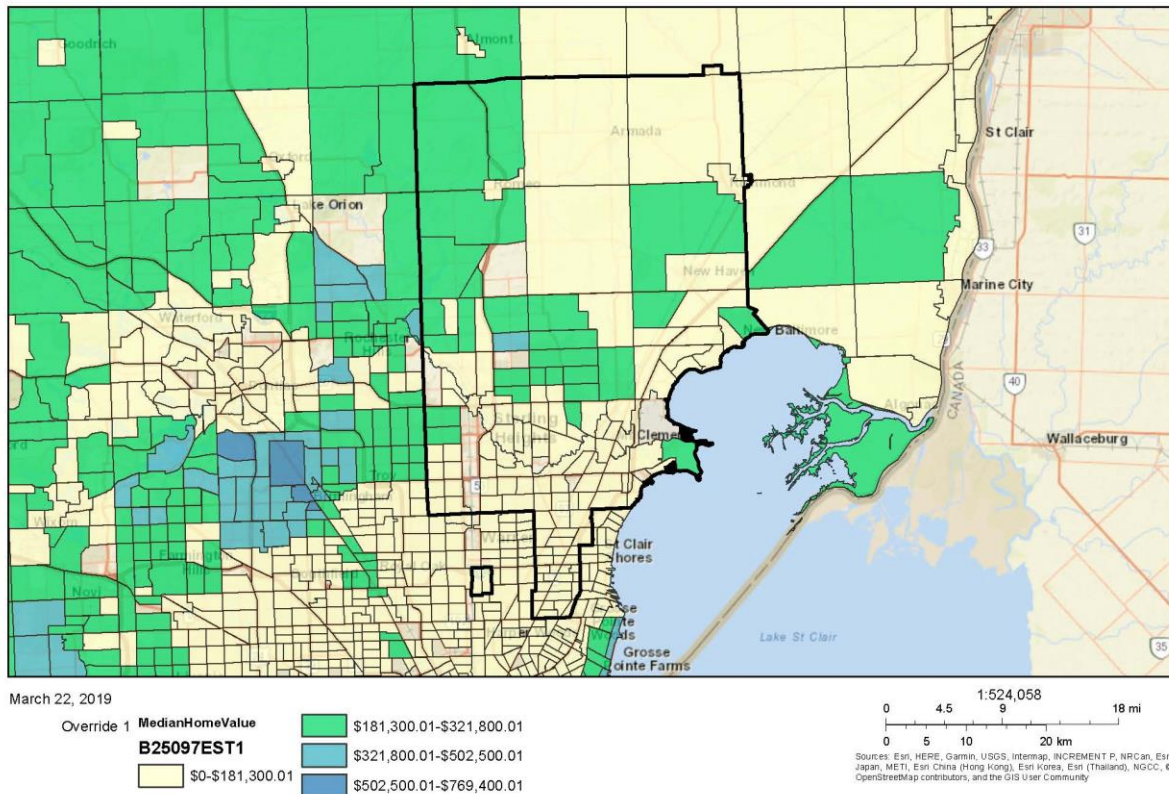
March 21, 2019



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-15 Median Rent

Macomb HOME Consortium - Median Home Value



MA-15 Median Home Value

Is there sufficient housing for households at all income levels?

ASC data indicates that there are a sufficient number of housing units in Macomb County to house the population. Unfortunately, high home values and increasing rents are making housing unaffordable for households with incomes less than 80% AMI, an increasingly difficult as incomes decrease below 50% to 30% AMI.

As reported in section NA-10 of this Plan, ten percent (10%) of Macomb County households have an income at or below 30% AMI (\$35,450 for a 4-person household). However, the chart above reflects that only seven percent (7%) of rental units are available to families in this income bracket. There was no data made available related to the availability of affordable owner-occupied housing for the 30% AMI income bracket.

The lack of affordable housing for 30% AMI household was a main topic of discussion during the housing needs workshop and survey that was completed as part of this Plan. All of the housing service providers that participated in the workshop and/or survey expressed that there is a dire need to address the lack of affordable housing for this population.

How is affordability of housing likely to change considering changes to home values and/or rents?

With both owner-occupied and rental housing costs on the rise, a limited supply of affordable housing options, and the rising cost of housing outpacing increases to household income, the need for affordable housing options will increase during the term of this Plan. The members of the Macomb HOME Consortium will continue to make meeting the demand a priority.

How do HOME rents / Fair Market Rent compare to Area Median Rent? How might this impact your strategy to produce or preserve affordable housing?

Fair market rent (FMR) is used by the U.S. Department of Housing and Urban Development (HUD) to determine how much rent should be covered through the Housing Choice Voucher Program (Section 8).

HOME rent limits are designed to help make rents affordable to low-income households. These maximum rents are referred to as "**HOME rent**". HUD publishes FMR and HOME rents annually so that owners and program administrators can establish HOME rents for projects.

Area median rent (market rent) is the amount of rent that can be expected for the use of a property, in comparison with similar properties in the same area.

NOTE: rent cost accounts for unit size, but it does not necessarily account for unit condition or amenity differences.

FMR and HOME rents are the same as high HOME rents for efficiencies, one bedroom, two bedrooms, three bedrooms, and four bedroom units. Unfortunately, data collected on Zillow.com shows that market rents are much higher than FMR and HOME rents. For example FMR/HOME rent for a one bedroom unit is \$701 but market rate reported on Zillow.com is \$863 for a one bedroom unit. There was also a difference in two bedroom units, \$911 FMR/HOME rent and \$1,105 market rent. The largest difference is for four bedroom units, \$1,300 FMR/HOME rent compared to \$2,205 market rent. Source: <https://www.zillow.com/macomb-county-mi/home-values/>

Based on this data, strategies to produce or preserve affordable housing will include new affordable housing, both rental and homebuyer and preservation through rent and utility assistance, housing rehabilitation, and supportive services.

Discussion

The lack of affordable housing is not unique to Macomb County. According to the National Low Income Housing Coalition there is a shortage of affordable rental homes to households at or below 30% AMI across Michigan. Based on the data presented in the Housing Needs Assessment of this Plan, 30% AMI families are cost burdened, many severely cost burdened, spending more than half their income on housing. These households are more likely than others to sacrifice other necessities like food, healthcare, and transportation to pay the rent, and experience unstable housing situations like evictions.

Source: <https://nlihc.org/housing-needs-by-state/michigan>

MA-20 Housing Market Analysis: Condition of Housing - 91.410, 91.210(a)

Introduction

According to the 2009-2013 ACS data provided by HUD in the following tables, there were 190,521 owner-occupied units and 62,236 renter occupied units in the Macomb HOME Consortium jurisdiction. Over half of both owner-occupied and renter-occupied units were build prior to 1980, at 52% and 56% respectively. Routine maintenance is necessary to keep this older housing stock from becoming substandard.

Describe the jurisdiction's definition for "substandard condition" and "substandard condition but suitable for rehabilitation":

"Standard condition" is defined as all buildings that meet the local building code. "Substandard condition but suitable for rehabilitation" is generally defined as units where rehabilitation expenditure is less than 75% of the estimated post rehabilitation value. "Substandard condition" would be any unit where rehabilitation expenditure is more than 75% of the post rehabilitation value.

Condition of Units

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With one selected Condition	52,230	27%	28,795	46%
With two selected Conditions	640	0%	1,265	2%
With three selected Conditions	237	0%	129	0%
With four selected Conditions	13	0%	59	0%
No selected Conditions	137,401	72%	31,988	51%
Total	190,521	99%	62,236	99%

Table 33 - Condition of Units

Data Source: 2009-2013 ACS

Year Unit Built

Year Unit Built	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
2000 or later	31,653	17%	7,371	12%
1980-1999	59,906	31%	19,500	31%
1950-1979	84,362	44%	30,002	48%
Before 1950	14,600	8%	5,363	9%
Total	190,521	100%	62,236	100%

Table 34 – Year Unit Built

Data Source: 2009-2013 CHAS

Risk of Lead-Based Paint Hazard

Risk of Lead-Based Paint Hazard	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
Total Number of Units Built Before 1980	98,962	52%	35,365	57%
Housing Units build before 1980 with children present	17,651	9%	13,421	22%

Table 35 – Risk of Lead-Based Paint

Data Source: 2009-2013 ACS (Total Units) 2009-2013 CHAS (Units with Children present)

Vacant Units

	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units	18,506	2,726	21,232
Abandoned Vacant Units	0	0	0
REO Properties	0	0	0
Abandoned REO Properties	0	0	0

Table 36 - Vacant Units

Alternate Data Source Name:

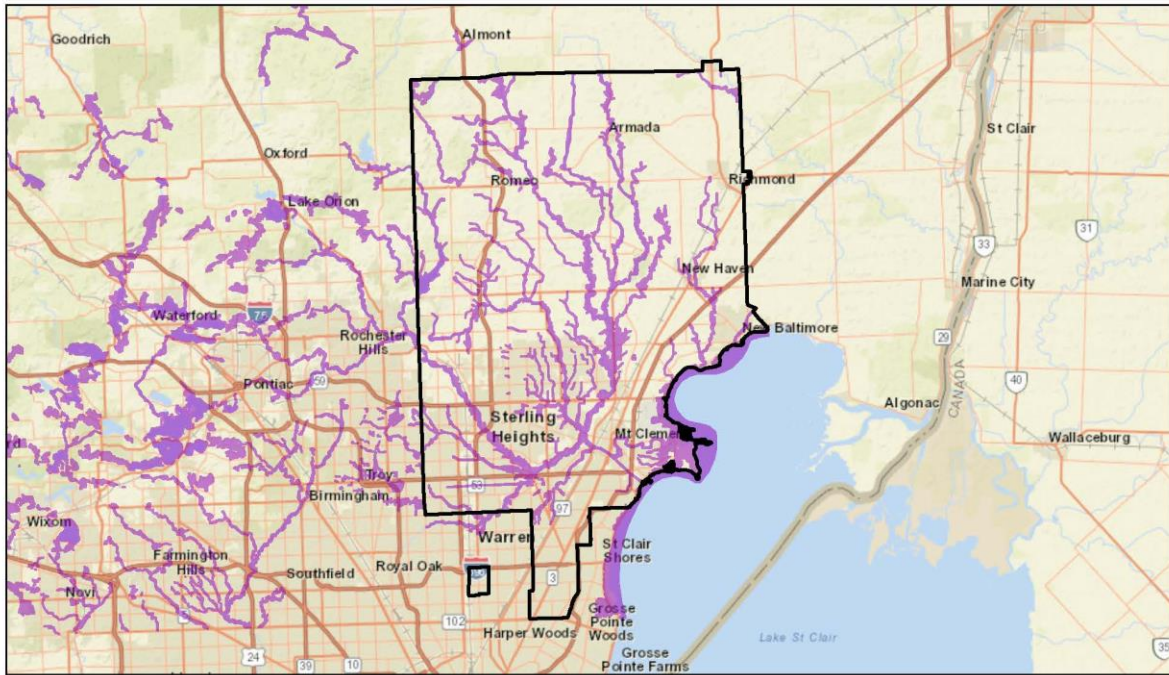
2013-2017 American Community Survey 5-Year Estimat

Data Source Comments: The 2013-2017 ACS does not provide the number of REO properties and abandoned properties.

Vacant Unit Narrative

The number of vacant units not suitable for rehabilitation was determined by deducting the number of vacant units that do not have complete plumbing and kitchen facilities from the total number of vacant units.

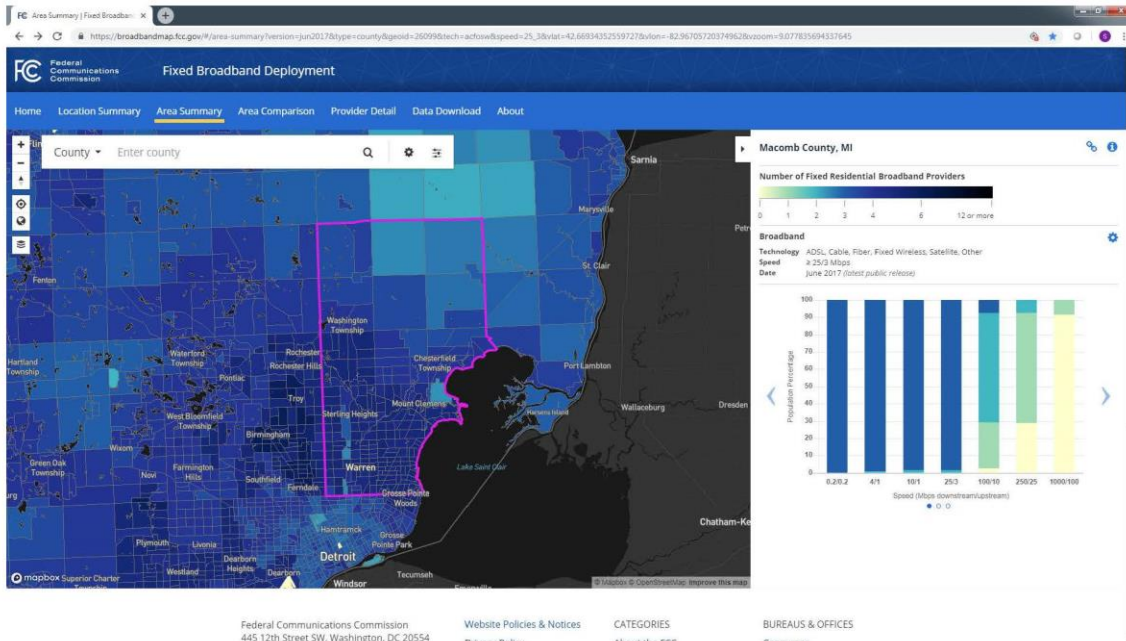
Macomb HOME Consortium - 100 Year Flood Plan - DFIRM



March 12, 2019
 Override 1
 100 Year DFIRM flood zone

1:519,652
 0 4.5 9 18 mi
 0 5 10 20 km
 Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-20 Map 1



MA-20 Map 2

Describe the need for owner and rental rehabilitation based on the condition of the jurisdiction's housing.

Owner-occupied housing units are generally in better condition than rental-occupied housing units. Selected housing conditions include: 1) lacks complete kitchen facilities; 2) Lacks complete plumbing facilities; 3) more than one person per room; and 4) cost burden greater than 30%. About 27% of the owner-occupied housing has one or more of the selected housing conditions, compared to 48% of renter housing that has one or more of the selected conditions.

Owner-occupied housing is also newer than rental-occupied housing. Approximately, 17% of owner housing has been built since 2000, compared to 12% of renter housing. However, 52% of owner-occupied and 57% of renter-occupied housing was built prior to 1980.

Given the age and condition of the housing stock, housing rehabilitation will remain a priority for the members of the Macomb HOME Consortium during the 2019-2023 program years.

Estimate the number of housing units within the jurisdiction that are occupied by low or moderate income families that contain lead-based paint hazards. 91.205(e), 91.405

Lead based paint (LBP) was banned for use in residential structures in 1978. Prior to the 1978 ban, LBP could be found on painted surfaces inside and outside of many residential structures. Since testing is required to identify lead-based paint hazards, it is difficult to estimate the number of housing units within the jurisdiction of the Macomb HOME Consortium that are occupied by low- to moderate-income families that contain lead based paint.

Data provided in the 2009-2013 ACS and 2009-2013 CHAS shows that 52% of the owner-occupied housing stock (98,962 units) was built prior to 1980. Of those 98,962 units, 17,651 are occupied by children. In addition, 57% of all renter-occupied housing stock (35,365 units) was built prior to 1980. Of those 35,365 units, 13,421 are occupied by children. All of this housing is at a high risk for LBP hazards.

Data provided in section NA-10 of this Plan reflects that 38% of all households have income at or below 80% AMI. It is reasonable to assume that at minimum, the same percentage of housing built prior to 1980 is occupied by low- to moderate-income families live in both the owner-occupied and renter-occupied units.

Discussion

Analysis of Natural Hazards (MA-20-Map 1)

The most recent National Climate Assessment (NCA) found at <https://nca2014.globalchange.gov/> states "Extreme heat, heavy downpours, and flooding will affect infrastructure, health, agriculture, forestry, transportation, air and water quality, and more. Climate change will also exacerbate a range of risks to the Great Lakes". The NCA further states that most of the region's population lives in cities, which are particularly vulnerable to climate change related to flooding. These conditions affect the entire population of the region, however, low- to moderate income persons have less income available to recover from a natural disaster.

The attached map, Digital Flood Insurance Rate Map (DFIRM) Database, found at <https://egis.hud.gov/cpdmaps/> reflects the areas of the Macomb HOME Consortium that are located in the 100 year floodplain.

Availability of Broadband Access (MA-20-Map 2)

Broadband internet provides access to a wide range of resources, services, and products, which assist not only individuals, but also communities, in their efforts to improve their economic outlooks. Further, broadband internet service provides residents with connectivity to employment and educational opportunities. According to <https://www.highspeedinternet.com>, depending on location, Macomb County residents have between 4 - 6 internet service providers to choose from. A map of broadband

access for Macomb County is provided as an attachment to section MA-20 Map 2. Some internet providers provide discounted internet options for residents of low-income public housing and to non-profit organizations that serve the low-income population. For low- to moderate income residents that are unable to afford the cost of internet services, most public libraries located within the jurisdiction of the Macomb HOME Consortium have free internet. To continue to support the availability of internet access attention will be directed toward providing broadband internet accessibility in future affordable housing developments as part of the project cost.

More detailed information regarding the availability of broadband internet access in Macomb County can be found at <https://www.fcc.gov/reports-research/maps/#q%3Dinternet%26st%3Dall%26o%3Ddate%252Cdesc%26bo%3D>

MA-25 Public And Assisted Housing - 91.410, 91.210(b)

Introduction

Public housing was established to provide decent and safe rental housing for income eligible families, the elderly and persons with disabilities. Macomb County does not administer a Public Housing Authority (PHA). However, six communities within the jurisdiction of the Macomb HOME Consortium operate public and assisted housing including: Clinton Township, Eastpointe, Mount Clemens, New Haven, Roseville, and Sterling Heights. Consultation was conducted with each of these commissions to assess the needs, conditions, and strategies for public housing during the 2019 to 2023 program years.

The members of the Consortium invited all PHA's that operate in the jurisdiction of the Macomb HOME Consortium to attend the workshops for the Consolidated Plan but none attended. To encourage greater participation, each of the six PHA's were sent a survey and each provided a response. The information provided through the surveys was incorporated into the Plan.

Totals Number of Units

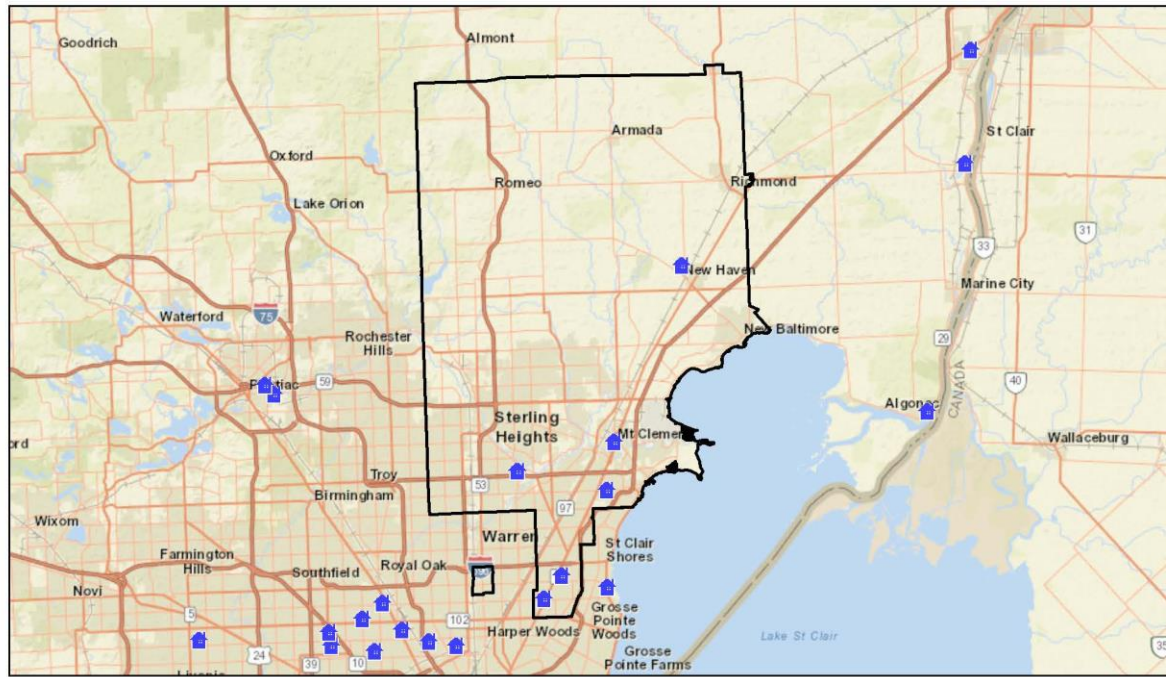
	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project -based	Tenant -based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers available			892	543			0	0	0
# of accessible units									

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition


Table 37 – Total Number of Units by Program Type

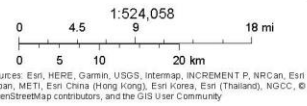
Data Source: PIC (PIH Information Center)

Macomb HOME Consortium Program Jurisdiction - Public Housing Developments



March 5, 2019

 Public Housing Development
Override 1



MA-25-Map 1 - Public Housing HUD CPD Map

Describe the supply of public housing developments:

Describe the number and physical condition of public housing units in the jurisdiction, including those that are participating in an approved Public Housing Agency Plan:

As described above, there are six public housing commissions that served the jurisdiction of the Macomb HOME Consortium: Clinton Township, Eastpointe, Mount Clemens, Roseville, and Sterling Heights. Each provide low rent public housing (LRPH) and all but two administer Section 8 Voucher Programs for an aggregate total of 892 units of LRPH and 543 Section 8 Vouchers.

Each of the PHA's were asked to describe the physical condition of the public housing units under their control. Following are the responses received from each of the PHA's:

- **Clinton Township Housing Commission:** 100 units described by the PHA as being in fair condition
- **Eastpointe Housing Commission:** 164 designated elderly and nearly-elderly 1 bedroom units described by the PHA as being in very good condition
- **Mount Clemens Housing Commission:** 284 units described by the PHA as being in great condition
- **New Haven Housing Commission:** 88 units described by the PHA as being in good condition
- **Roseville Housing Commission:** 99 units described by the PHA as being in great condition
- **Sterling Heights Housing Commission:** 153 units described by the PHA as being in great condition and well maintained

Average inspection score for each of the PHA's is provided in the following table. The source of the data can be found at <https://www.huduser.gov/portal/datasets/pis.html>

Public Housing Condition

Public Housing Development	Average Inspection Score
Clinton Village	87
Roseville Senior Apartments	78
Chester Berry Manor	91
Pinewoods	95
Clemens Towers	58
Schoenherr Towers	97

Table 38 - Public Housing Condition

Describe the restoration and revitalization needs of public housing units in the jurisdiction:

The Consortium worked with PHA's to understand the needs of Macomb County residents for public housing assistance. Each of the PHA's were asked to describe the restoration and revitalization needs of the public housing units under their control. Following are the responses received from each of the PHA's:

- **Clinton Township Housing Commission:** Update units
- **Eastpointe Housing Commission:** More funding for the HCV program
- **Mount Clemens Housing Commission:** More funding
- **New Haven Housing Commission:** Upgrade furnaces, storm and entry doors, and window replacement
- **Roseville Housing Commission:** Agency reported that they are doing great with keeping up with the needs of the buildings
- **Sterling Heights Housing Commission:** Replacement of the generator

Describe the public housing agency's strategy for improving the living environment of low- and moderate-income families residing in public housing:

The Consortium worked with PHA's to understand the needs of Macomb county residents for public housing assistance. Each of the PHA's were asked to describe their strategy for improving the living environment of low- and moderate-income families residing in the public housing units under their control. Following are the responses received from each of the PHA's:

- **Clinton Township Housing Commission:** PHA did not respond to this question
- **Eastpointe Housing Commission:** HCV landlord incentives and/or education about the HCV program
- **Mount Clemens Housing Commission:** Local municipalities working for the betterment of housing organizations and not against them
- **New Haven Housing Commission:** Helping homeless persons and families with children, veterans and their families to have permanent homes (emergency shelters, transitional housing, and supportive services).
- **Roseville Housing Commission:** None at this time

- **Sterling Heights Housing Commission:** Providing availability when possible

Discussion:

Based on consultation with the PHA's, the following strategies should be considered as priorities for improving the living environment of low and moderate income families that live in public housing

- **Housing:** Continuing to provide housing, and when possible expand public housing supply by supporting efforts to increase funding to address the huge demand.
- **Incentives & Education:** Conduct outreach to specific populations in need, especially populations that may be underserved in the County like programs for homeless veterans and victims of domestic violence. Also expand efforts to educate landlords on the HVC program.
- **Upward Mobility:** Provide residents with supportive services to enable them to move out of public housing into a permanent residence, example programs include job training programs, employment placement programs, finance management, and housing assistance.
- **Staffing:** Funding for service coordinator positions that focus on providing services that allow senior to stay living independently longer instead of being moved into a nursing home.

MA-30 Homeless Facilities and Services - 91.410, 91.210(c)

Introduction

There a limited number of emergency shelter beds, transitional housing beds and permanent supportive housing (PSH) beds in Macomb County. Often the need outweighs the availability and there may be no emergency shelter beds available or people will have to go on waitlist to receive PSH. The Macomb County Continuum of Care (CoC) strives to promote community-wide planning and strategic use of resources to prevent and end homelessness.

Many homeless persons or those at risk of homelessness require wraparound services that extend beyond the capabilities of one agency. In these cases, clients are referred to mainstream resources that can fill in the gaps.

Attached is a Resource Guide that lists list basic needs providers and services for homeless persons and those at risk of homelessness.

Facilities Targeted to Homeless Persons

	Emergency Shelter Beds		Transitional Housing Beds	Permanent Supportive Housing Beds	
	Year Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	87	0	22	36	0
Households with Only Adults	79	65	25	55	0
Chronically Homeless Households	0	0	0	15	0
Veterans	0	0	43	173	0
Unaccompanied Youth	6	0	5	0	0

Table 39 - Facilities Targeted to Homeless Persons

Data Source Comments: Macomb County HMISThe data reported below in the table includes data for agencies that participate in the Macomb County CoC and for those that do not. All agencies provide needed services to homeless persons or those at risk of homelessness.

Describe mainstream services, such as health, mental health, and employment services to the extent those services are used to complement services targeted to homeless persons

The CoC promotes community-wide planning and strategic use of resources to prevent and end homelessness and improve coordination and integration of mainstream resources and other programs targeted to people experiencing homelessness. The Macomb County CoC is comprised of individuals from service providers such as, but not limited to: veteran services, hospitals, HIV/AIDS assistance programs, public housing agencies, shelters, government agencies, head start/preschool programs, colleges and universities, victim services, school districts, landlord associations, workforce development programs, and mental health agencies. Agencies providing emergency shelter and housing assistance utilize mainstream resources to refer clients for further assistance that they can't provide.

Health & Mental Health

Health and mental health services are provided by a number of organizations, including but not limited to: Community Mental Health, Trinity Community Care, Community First Health Centers (which has a Macomb County location), the Macomb County Health Department, McLaren Macomb, Henry Ford Health System and Easterseals Michigan.

Community Mental Health provides a wide variety of mental health treatment and supportive services to adults and children with mental illness, developmental disabilities, and substance abuse treatment needs.

Trinity Community Care provides dental and medical services to those that are uninsured or under-insured.

Community First Health Centers has a Homeless Healthcare Program that provides medical care, dental services, prescription coverage, substance abuse counseling, mental health services and referrals when necessary.

The Macomb County Health Department is working to improve, promote and protect the personal and environmental health of County residents and communities. The Health Department has a dental clinic and provides residents with immunizations and family planning services. Costs are charged on a sliding fee scale and Medicaid insurances are accepted.

McLaren Macomb offers free clinics in Macomb County that provide vaccines, wellness checks and other medical care for uninsured adults and children. McLaren Macomb also offers a mobile Medical Outreach Clinic that operates three days per week. The clinic provides preventative and primary medical care to Macomb County residents at no cost.

Henry Ford Health System - Neighbors Care for Neighbors Clinic - provides free medical care for Macomb County residents who are uninsured.

Easterseals Michigan provides behavioral health services for families and adults.

Employment

Employment services and programming are coordinated Michigan Works! Michigan Works! provides job training, workforce development and assistance with finding employment.

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth. If the services and facilities are listed on screen SP-40 Institutional Delivery Structure or screen MA-35 Special Needs Facilities and Services, describe how these facilities and services specifically address the needs of these populations.

There is a complex and functioning system of supportive services in Macomb County that aim to meet the needs of homeless persons and those at risk of homelessness. Below is a list of services based on type of services offered.

Permanent Supportive Housing facilities and services include:

- Community Homes, Inc.* - A non-profit corporation providing homes and services for adults with disabilities.
- Community Housing Network, Inc. - Helps people who are homeless or at risk of homelessness, those with disabilities, and others in need find and maintain decent, affordable housing.
- HUD VA Supportive Housing - Provides permanent supportive housing to veterans.

Street Outreach includes:

- PATH Program (administered through Community Housing Network)- Provides street outreach and referrals to homeless persons living on the streets.

Transitional Housing facilities and services include:

- Abigayle Ministries* - Housing and assistance for single pregnant women, or single women with a newborn child under 3 months old.
- Amelia Agnes Transitional Home for Women – Their mission is to provide quality housing and support services to homeless women (with or without children).
- The Salvation Army* - Provides transitional housing for people recovering from substance abuse.
- Vets Returning Home* - Provides transitional housing for veterans. Veterans are connected with other wraparound services.
- Family Youth Interventions - Provides transitional housing to youth between the ages of 16 and 20 who are homeless or at risk of becoming homeless.

Emergency Shelter facilities and services include:

- Macomb County Rotating Emergency Shelter Team (MCREST) - 90 Day Emergency Shelter rotating through over 80 churches in Macomb County to host homeless men, women and children.
- Salvation Army MATTS - 90 Day Emergency Shelter for men, women and children of all ages. Provides counseling, medical and casework to each client.
- Turning Point - An emergency shelter providing programs and resources that enable survivors of domestic violence, sexual assault, and homelessness to regain control of their lives.
- Macomb County Warming Center - Comprised of rotating sponsor churches to provide blanket, pillow, warm supper, and a light breakfast to individuals.
- Family Youth Interventions - Runaway/Homeless Shelter for Youth - A licensed Child Caring Institution by the Michigan Department of Consumer and Industry Services.

Youth Targeted Programs:

- MISD - Education Project for Homeless Children & Youth - Educational assistance for homeless students and families.

Veteran Targeted Programs:

- Teaching and Training Innovations (TTI) - Supportive Services for Veteran Families (SSVF) - Provides case management, rental assistance and assistance with applying for VA benefits.

Rapid Rehousing & Homelessness Prevention Programs:

- Community Mental Health - Provides rental assistance to persons with mental health issues who have children.
- Macomb Homeless Coalition - Provides homeless persons and those at risk of homelessness with rental assistance to obtain permanent housing.
- Perfecting Community Development Corporation - Provides homeless persons with rental assistance to obtain permanent housing.

*Indicates program or agency that does not participate in Macomb County CoC, but provides services to homeless persons or those at risk of becoming homeless.

MA-35 Special Needs Facilities and Services - 91.410, 91.210(d)

Introduction

Macomb County has a strong network of public, private and non-profit organizations offering facilities and services to persons with special needs. The following section identifies specific agencies and services available to assist persons that are elderly or frail elderly, that have disabilities, alcohol or other drug addictions, as well as victims of domestic violence and sexual assault.

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families, public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs

Services in supportive housing are flexible and primarily focused on the outcome of housing stability. Supportive housing needs include, but are not limited to: rent and utility assistance, financial management, food assistance. Each of the identified special needs populations have both housing and service needs, all are important and should be addressed. The need is great for each category. Difficult decisions will be made to direct available resources to capable partners. The members of the Consortium will continue to make a good faith effort to address this need during the 2019-2023 program years by collaborating with other state, federal and local governments and non-profit agencies to enhance services and increase choices.

Housing for Persons with HIV/AIDS - The Urban County of Macomb is not a recipient of federal HOPWA (Housing for People with Aids) funds. HOPWA funds for Macomb County residents are received and managed by the City of Warren. The City has partnered with the Oakland Livingston Human Service Agency (OLHSA) to provide housing assistance. OLHSA is also the recipient of Ryan White funding which is used to provide medical care and other supportive services to person with HIV/AIDS who are uninsured or underinsured. Having HOPWA funding for housing related matters and Ryan White funding for medical care, OLHSA, is able to provide assistance to persons living with HIV/AIDS with the necessary supportive housing when they return from mental and physical health institutions.

Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing

- **Macomb County Community Mental Health** - Provides a wide variety of mental health treatment and supportive services to adults and children with mental illness, developmental disabilities, and substance abuse treatment needs.
- **Downriver Community Services** - Downriver Community Services Homeless Health Care has been providing primary and preventative healthcare services to the Macomb and St. Clair County areas since 1975. Our Homeless Healthcare program offers health care services to the community in both a facility-based and community-based setting.

- **Macomb County Right Connection** - this resource directory was developed by the Macomb County Youth Council, a subcommittee of the Macomb County Inter-Agency Council, for use by service personnel in assisting families in locating free, low-cost or unique human services in Macomb County.
- **United Way of Southeastern Michigan** - United Way 2-1-1 provides information about, and referrals to, a variety of health and human service programs throughout Wayne, Oakland and Macomb Counties, including volunteer and donor opportunities.
- **Community Housing Network (CHN)** - CHN helps people with disabilities who are homeless and their family members find affordable rental housing.

Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. 91.315(e)

In an effort to diminish the causes and effects of poverty, Macomb Community Action provides a network of comprehensive educational, economic and social services to Macomb County residents. Included are programs like Meals on Wheels, Dining Senior Style, Senior Citizen Chore Service and Home Injury Control; emergency assistance for food, rent and utilities; financial literacy; free preschool through Head Start; transportation services; home weatherization services; and homelessness prevention assistance.

Prevention of homelessness is a priority whether the resident at risk of homelessness is in a special population or not. Macomb County will provide CDBG funds during the 2019 program year to non-profit organizations that provide prevention services including Samaritan House and St. Vincent DePaul. Macomb County will also use ESG funds for a homelessness prevention program administered by Macomb Community Action.

All of the previously mentioned activities link to Goal #3 - Address the Needs of Homeless and/or At-Risk Families and Goal #4 - Provide and Expand Human Services.

For entitlement/consortia grantees: Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. (91.220(2))

Response provided in preceding section.

MA-40 Barriers to Affordable Housing - 91.410, 91.210(e)

Describe any negative effects of public policies on affordable housing and residential investment

The creation and preservation of affordable housing options in Macomb County is affected by market conditions and public policies. Outreach to agencies identified the following barriers to affordable housing in the County:

- **Walkable Communities:** Programs including the Low Income Housing Tax Credit (LIHTC) program emphasize and prioritize developing in population dense, "walkable" communities. Developers that have made an effort to create affordable housing in areas of need have been negatively impacted by the scoring requirement.
- **Perception of "Low-Income" or "Affordable" Housing:** This type of housing can create conflicts within the community in which support for the development is needed.
- **Credit Requirements:** Credit reports and background check requirements prevent people that need housing from getting approved.
- **Income/Wealth Inequity:** Policies that don't adequately require assets to be counted in the income calculation, resulting in people qualifying for assistance who may not have as great a need as someone with similar income but little to no assets.

MA-45 Non-Housing Community Development Assets - 91.410, 91.210(f)

Introduction

The following is a summary of the economic activity within Macomb County. The data provided in the following tables was taken from the U. S. Census Bureau 2009-2013 American Communities Survey. Additional information was provided by the Macomb County Office of Planning and Economic Development which references data obtained through Economic Modeling Specialist, International.

Economic Development Market Analysis - Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	348	391	0	0	0
Arts, Entertainment, Accommodations	15,609	12,601	11	14	3
Construction	6,258	6,007	4	7	3
Education and Health Care Services	27,463	13,986	19	15	-4
Finance, Insurance, and Real Estate	8,312	3,038	6	3	-3
Information	2,596	1,028	2	1	-1
Manufacturing	26,979	23,048	19	25	6
Other Services	5,669	4,036	4	4	0
Professional, Scientific, Management Services	18,692	4,512	13	5	-8
Public Administration	0	0	0	0	0
Retail Trade	19,204	15,980	14	18	4
Transportation and Warehousing	3,587	2,256	3	2	-1
Wholesale Trade	7,268	3,585	5	4	-1
Total	141,985	90,468	--	--	--

Table 40 - Business Activity

Data Source: 2009-2013 ACS (Workers), 2013 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	196,013
Civilian Employed Population 16 years and over	174,297
Unemployment Rate	11.08
Unemployment Rate for Ages 16-24	27.80
Unemployment Rate for Ages 25-65	7.49

Table 41 - Labor Force

Data Source: 2009-2013 ACS

Occupations by Sector	Number of People
Management, business and financial	42,336
Farming, fisheries and forestry occupations	6,433
Service	16,877
Sales and office	46,706
Construction, extraction, maintenance and repair	12,504
Production, transportation and material moving	10,994

Table 42 – Occupations by Sector

Data Source: 2009-2013 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	87,769	53%
30-59 Minutes	64,699	39%
60 or More Minutes	13,189	8%
Total	165,657	100%

Table 43 - Travel Time

Data Source: 2009-2013 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	6,875	1,896	6,206
High school graduate (includes equivalency)	35,526	4,798	14,393
Some college or Associate's degree	57,820	6,553	15,339
Bachelor's degree or higher	47,760	2,231	6,998

Table 44 - Educational Attainment by Employment Status

Data Source: 2009-2013 ACS

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	315	735	771	2,452	4,362
9th to 12th grade, no diploma	3,179	2,729	2,469	5,821	5,744
High school graduate, GED, or alternative	8,786	8,852	11,789	34,093	18,863
Some college, no degree	12,758	12,572	14,264	28,173	9,503
Associate's degree	2,142	5,062	6,972	12,800	2,552
Bachelor's degree	2,720	9,513	11,637	16,299	4,017
Graduate or professional degree	170	3,240	6,438	10,019	3,387

Table 45 - Educational Attainment by Age

Data Source: 2009-2013 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	19,736
High school graduate (includes equivalency)	28,744
Some college or Associate's degree	35,264
Bachelor's degree	52,486
Graduate or professional degree	69,457

Table 46 – Median Earnings in the Past 12 Months

Data Source: 2009-2013 ACS

2018 Labor Force Breakdown



	Population
● Total Working Age Population	724,685
● Not in Labor Force (15+)	278,439
● Labor Force	446,246
● Employed	427,918
● Unemployed	18,328
● Under 15	151,154

Educational Attainment

Concerning educational attainment, 15.5% of Macomb County, MI residents possess a Bachelor's Degree (3.2% below the national average), and 10.3% hold an Associate's Degree (2.3% above the national average).



	% of Population	Population
● Less Than 9th Grade	4.2%	26,072
● 9th Grade to 12th Grade	7.0%	43,492
● High School Diploma	30.7%	190,207
● Some College	24.3%	150,574
● Associate's Degree	10.3%	63,606
● Bachelor's Degree	15.5%	95,733
● Graduate Degree and Higher	8.0%	49,757

Source: Economic Modeling Specialist International <https://www.economicmodeling.com/>

MA-45 Labor and Education Statistics

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

The Macomb County economy is largely anchored by three industries: manufacturing, healthcare, and retail trade. Favorable economic conditions and twelve straight years of job growth has led to emergence in other sectors, including defense, IT & Cyber, and construction. From 2013 to 2018, jobs increased by 9.0% in Macomb County, MI from 329,067 to 358,653. This change outpaced the national growth rate of 7.8% by 1.2%. As the number of jobs increased, the labor force participation rate increased from 59.7% to 61.6% between 2013 and 2018. Macomb County Planning and Economic Development has identified data-driven industry clusters that drive employment and prosperity in the county. These targeted industries account for 225,022 jobs or 63% of the 358,653 Macomb County jobs in 2018.

Describe the workforce and infrastructure needs of the business community:

Macomb County businesses draw from a regional, diverse and highly skilled workforce. In 2018, 446,246 people comprised the labor force in the County. In 2018, members of the County's workforce earned on average \$71,696 annually. Macomb County has undergone an industry transition from majority blue collar careers to new collar careers with a growing professional services industry. In 2018, 59% of the jobs in the County were white collar, 23.7% were blue collar and 17.3% were in the services industry.

The top three occupations in Macomb County are retail salesperson (11,933 jobs), production assemblers and fabricators (11,813 jobs), and food prep and serving workers (9,570 jobs). Some of the fastest growing occupations over the past five years include civil engineers, electrical engineers, and software developers.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

Economic Impact: Public and Private Investment

Public Sector Infrastructure Improvements

Roads are a critical element of any economic ecosystem. They need to be maintained and repaired in order to provide the safe, efficient, reliable and quick transportation for both goods and services. Over the past few years major investments have been made to key traffic routes upgrading and improving the roads. In 2016, more than \$43.0 million was invested to rebuild and replace Van Dyke Avenue (M-53) from 15 Mile Road to 18 Mile Road which forms the eastern border and is one of two major routes that runs through a 10 mile long, one mile wide industrial corridor. Not only was the roadway totally rebuilt but the latest in state-of-the-art sensors and autonomous equipment were installed as well. During 2017 and 2018 an additional \$36 Million was spent to rehabilitate, rebuild and widen multiple highways across the county to encourage and support economic growth.

Looking forward for 2019, over \$41 million is slated for investing in upgrading and reconstructing Macomb County Roads. This includes both north-south routes as well as east-west corridors. In addition to this investment, Macomb County was awarded a \$90 Million grant from the Department of Transportation to completely reconstruct and modernize Mound Road from I-696 Interstate to Hall Road (M-59) in the northern half of the county. This nine mile stretch of highway is the western border of the industrial corridor and will contain bike/pedestrian walkways and overpasses, transit stops for the SMART Bus System as well as upgraded intelligent signalization systems and vehicle to vehicle connectivity. In total, this major project in Macomb County, called Innovate Mound, is a \$217 million investment on Mound Road. This roadway is one of the most important manufacturing and R&D corridors in Southeast Michigan and the vision is to build a better road, increase pedestrian friendliness and implement smart transportation technologies.

Private Sector Business Improvements

Private sector business investment continues to grow in 2019, following two record setting years in 2017 and 2018. Already nearly \$200.0 million of investments have been announced in the first quarter of 2019. Over the past two years the county has assisted numerous private firms with investments totally over \$869.1 million, which created 5,336 new jobs and helped retain 4,425 existing positions. The above numbers do not include the recent announcement by FCA to invest \$1.5 billion at the Warren truck plant to retool for the production its new Jeep Wagoneer and Grand Wagoneer. Plus, another \$400.0 million will be invested in the company's Warren Stamping Plant and the Sterling Stamping Plant. These investments will create 1,480 new jobs.

Also, GM's Cadillac Division is relocating its headquarters from New York to Warren with 140 jobs and General Motors is spending over \$1.5 billion to upgrade and expand its Technical Center in Warren. In conjunction with GM's investment, the city of Warren recently announced a \$170 million public -private development named Warren Town Center. This will be a mixed -use project that will include 500 apartments and lofts, a 200 room boutique hotel, 20,000 square feet of retail and dining space as well as a 300,000 square-foot grocery store.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

The concentration of manufacturing companies and jobs in Macomb County is the result of the county's location in the metropolitan Detroit area. The focus on the automobile industry over the last 100 years has led to a very high skill level for workers in the region. This is across all segments of the economy but especially so in manufacturing. As companies grow and new manufacturing firms move into the county, employers can usually find the type of talent they need. However, with an unprecedented economic expansion of ten years it is becoming more difficult to find the desired talent. And, like the rest of the country there is a talent shortage across the southeast Michigan, but it is still easier to find skilled workers and engineering professionals in this area compared to any other region in the country.

With unemployment in Macomb County running below 4.0 percent there is high demand for workers and many jobs are going unfilled. In 2018, there were 44,622 job openings unfilled in Macomb County. This includes everything from stock clerks and janitors to skilled labor, such as welders, CNC operators and programmers, to professionals like doctors, lawyers and accountants. Like the rest of the country, Macomb County and southeast Michigan are experiencing a talent shortage. To address this current and future talent gap, the county has been involved in a number of initiatives that are attempting to address the shortage. One such initiative is Manufacturing Day where manufacturing firms are asked to open their doors to show high school students what manufacturing is like today. The county has orchestrated the event for the last six years and in 2018 had over 2,400 students tour over 80 different facilities to see first-hand the career opportunities in the sector. This is the largest celebration of manufacturing in Michigan and the second largest in the country.

Concerning educational attainment, 15.5% of Macomb County residents possess a Bachelor's Degree, which is 3.2% below the national average, while 10.3% hold an Associate's Degree, and that is good for 2.3% above the national average. Fifty-eight percent (58%) of Macomb County residents has had some level of college education and the average of residents who obtain associate degrees in the County, is higher than the national average. Many who obtain these degrees are doing so later in life, showcasing lifelong educational attainment and career advancements occurring in the County.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

As the economy continues to evolve to a more automated, digitally based workplace, the skills and requirements of the workforce are changing as well. To keep pace with the changing needs of employers, the state of Michigan through its Michigan Works agency has implemented the Going Pro Program over the past six years. The program provides competitive awards to employers to assist in training, developing and retaining current and new employees. It ensures employers have the talent they need to compete and grow and individuals have the skills for today's in-demand jobs improving their opportunities for growth and advancement within the company. The training must fill a talent need and can be classroom, on-the-job training or apprenticeship training. Classroom and on-the-job training can be funded up to \$1,500 per person and registered DOL apprenticeship can be receive up \$3,000 per person.

In 2018, Macomb County had 19 companies awarded grants totaling \$994,329 and in 2019 total awards equaled \$1,259,729 spread over 26 companies.

Another major partner in the workforce and talent development is Macomb Community College through its Workforce and Continuing Education Center. This organization provides both standardized and customized training for employers for their entire team or select individuals. Each year, the organization helps businesses from small startups to Fortune 500 companies improve their performance and profitability through training and education that encompasses innovative industrial and technical as well as health and safety training and professional development.

Workforce and Continuing Education Group also administers the Michigan New Jobs Training Program for Macomb County. This program supports both existing and new companies in the area that create new jobs within the state. The employer funds the training for the new positions. Macomb community college then collects the workers' diverted income tax withholding and in turn reimburses the company for training expenses. Since the inception of the program two years ago, the program has assisted 11 companies fund over \$1.7 million in training for newly created positions. This group also assists companies with the set-up and execution of DOL registered apprenticeship programs. At the present time, there are 397 apprentices in registered programs across 30 companies. In unregistered Employee in Training programs there are 197 trainees at 36 companies.

Also, in 2018, Michigan Works provided 90 On-the Job-Training (OJT) grants to 47 companies in the county. These grants provided training to the companies with a value of \$345,000.

These efforts will support the Consolidated Plan by providing employment opportunities to low-income persons.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

No

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Macomb County participates in the Southeast Michigan Council of Governments (SEMCOG) Partnering for Prosperity - Economic Development Strategy for Southeast Michigan (February 2016). Three major initiatives include a community assets strategy, a business climate strategy and talent and innovation strategy. In addition to this regional strategy, Macomb County Planning and Economic Development has created an Economic Development Action Plan (EDAP) to assist with implementation at the County level.

Discussion

None

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

Reviewing CHAS data through the HUD CPD mapping tool does not reveal discernable patterns showing concentrations of multiple housing problems. Problems appear to be random across census tracts; however, it is fair to say that problems are generally more concentrated in the southern and eastern, more urbanized areas of the County including Mount Clemens, Clinton Township, Eastpointe, Roseville, New Haven, and Sterling Heights. Because the patterns are inconsistent it is not possible to specifically define a concentration. The County considers a "concentration" to be an area that is 20 points higher and the jurisdiction as a whole.

As discussed at length in the needs analysis section of this plan, cost burden is highest prevalence of housing problems experienced. This needs analysis also notes some income levels where housing problems are disproportional, or greater than 10 percent more, than the jurisdiction as a whole are experienced across racial and ethnic classifications. The following bullets restate and summarize the findings presented in the needs analysis.

HUD recognizes a disproportionately greater need when one racial group experiences greater than 10% points more of a particular housing issue than the jurisdiction as a whole. The data provided in sections NA-20 and NA-25 reflected some instances of disproportionate need. However, the data did not reflect a consistent pattern. The following bullets summarize where proportions of one race exceeded the jurisdiction as a whole by more than 10%.

- **Housing problems at 0 -30% AMI** –100% of American Indian/Alaskan Native and 95% of the Hispanic residents experience housing problems compared to 80% of the jurisdiction as a whole.
- **Housing problems at 30-50% AMI** - 90% of the Hispanic and Black/African American residents at this income level experience housing problems compared to about 75% of the jurisdiction as a whole.
- **Housing problems at 50-80% AMI** – 65% of American Indian/Alaskan Native residents at this income level experience housing problems compared to about 48% of the jurisdiction as a whole.
- **Housing problems at 80-100% AMI**- 61% of American Indian/Alaskan Native residents at this income level experience housing problems compared to about 30% of the jurisdiction as a whole.
- **Severe Housing Problems at 0-30% AMI** - 89% of Hispanic residents at this income level experience housing problems compared to about 76% of the jurisdiction as a whole.
- **Severe Housing Problems at 30-50% AMI** - 52% of Asian residents at this income level experience housing problems compared to about 38% of the jurisdiction as a whole.
- **Severe Housing Problems at 50-80% AMI** –28% of Asian people residents at this income level experience housing problems compared to about 16% of the jurisdiction as a whole.
- **Severe Housing Problems at 80-100% AMI** – Consistent across races and ethnic groups in this income bracket ranging from 6%-11%.

- **Cost Burden at the 30-50% AMI** - Housing cost burden proportionality across race is slightly skewed at varying income levels and race/ethnicity groups. Pacific Islander's housing cost burden was 100% less than, or equal to, 30%. Generally, White, Asian, and Hispanic residents have similar proportions to the jurisdiction as a whole with approximately, 67% at <=30%, 18% at 30%-50%, and 14% at >50%. Black/African American residents however, slightly exceeded the distortion rate of 10% by one percentage point at the >50% cost burden. American Indian, Alaska Native residents experienced a higher cost burden than the jurisdiction at the 30%-50% cost burden level.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

One definition provided by HUD describes a Minority Neighborhood as a "neighborhood in which the percentage of persons of a particular racial or ethnic minority is at least 20 points higher than that minority's percentage in the housing market as a whole; the neighborhood's total percentage of minority persons is at least 20 points higher than the total percentage of minorities for the housing market area as a whole; or in the case of a metropolitan area, the neighborhood's total percentage of minority persons exceeds 50 percent of its population".

Based on the CHAS data provided by the HUD CPD mapping tool, there are census tract block groups that reflect areas of minority concentration in Eastpointe, Mount Clemens, and Clinton Township. Black or African Americans make up 12 percent of the population in Macomb County. However, there are multiple census tract block groups in Eastpointe, Mount Clemens, and Clinton Township where Black or African Americans exceeds 32 percent of the population. There are also areas of concentration in Sterling Heights where the Asian population exceeds 20 percent of the County as a whole.

What are the characteristics of the market in these areas/neighborhoods?

Generally, a review of CHAS data through the HUD CPD mapping tool, reveals that the more urbanized areas referenced have higher percentages of renters and older housing stock.

Are there any community assets in these areas/neighborhoods?

No specific community assets were discussed during the plan outreach and analysis beyond county-wide or census tract comparisons was not conducted in preparation of this plan. Generally speaking, the Consortium received feedback that parks, senior centers, and community centers are valuable resources to low-income residents and neighborhoods. Areas that had these facilities are in need of maintenance, services and staffing, areas without these facilities will be considered for projects in the next planning cycle; although resources are limited.

The transportation system, roads, crossing, sidewalks, bikeways/paths, and transit system is another asset that was discussed at length in the preparation of this plan. The Consortium recognizes a need to support the preservation and expansion of transportation that serves low-income areas and neighborhoods.

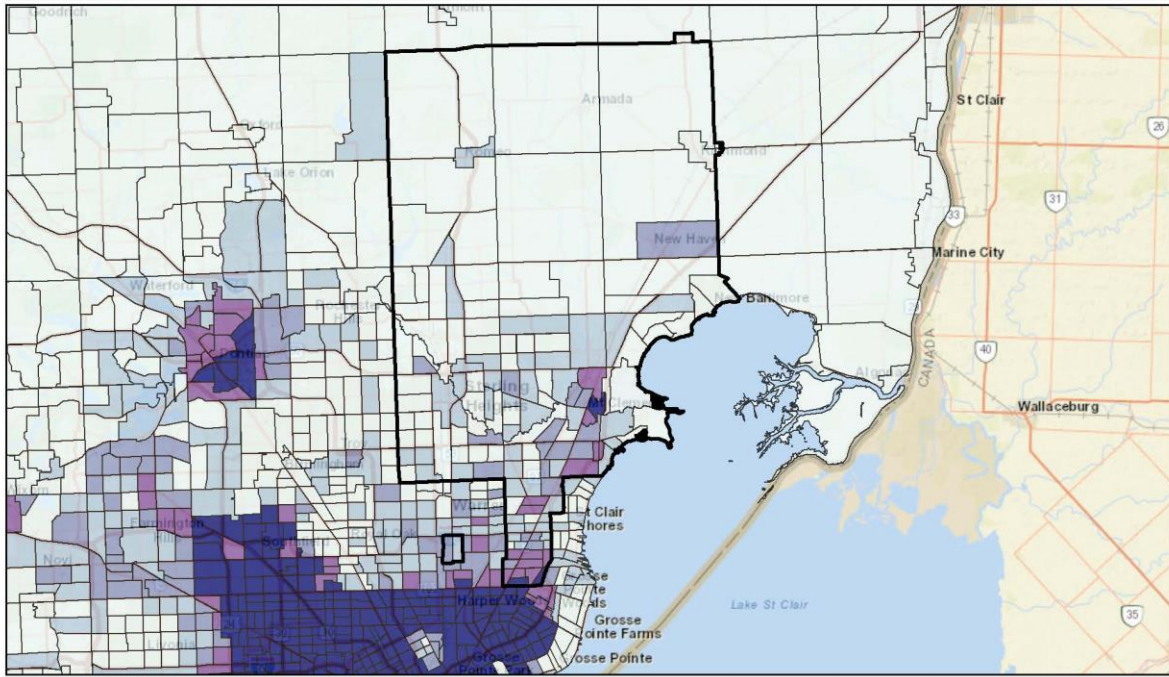
Finally, public service providers are a great asset to low-income areas and neighborhoods. As stated in previous sections of the plan the Consortium will continue to work with these organizations to deliver high quality housing and public service programming to low-income residents.

Are there other strategic opportunities in any of these areas?

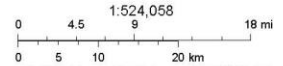
The strategies align with the strategies previously outlined for public and assisted housing with a few additions and modifications including:

- **Housing:** Continuing to provide housing assistance, and when possible expand affordable housing options by supporting efforts to increase funding to address the huge demand.
- **Target Incentives:** Prioritize programs that focus on specific populations in need, especially populations that may be underserved.
- **Upward Mobility:** Provide residents with supportive services to enable them to achieve independence and financial security.
- **Invest in Public Facilities and Improvements:** Provide safe recreational facilities for low-income families so that residents and their children can have a safe place to play.
- **Invest in Transportation:** Build and maintain equitable transportation systems and services that provide for the basic living needs of low-income residents and neighborhoods.

Areas of Minority Concentration - Black or African American alone (not Hispanic)



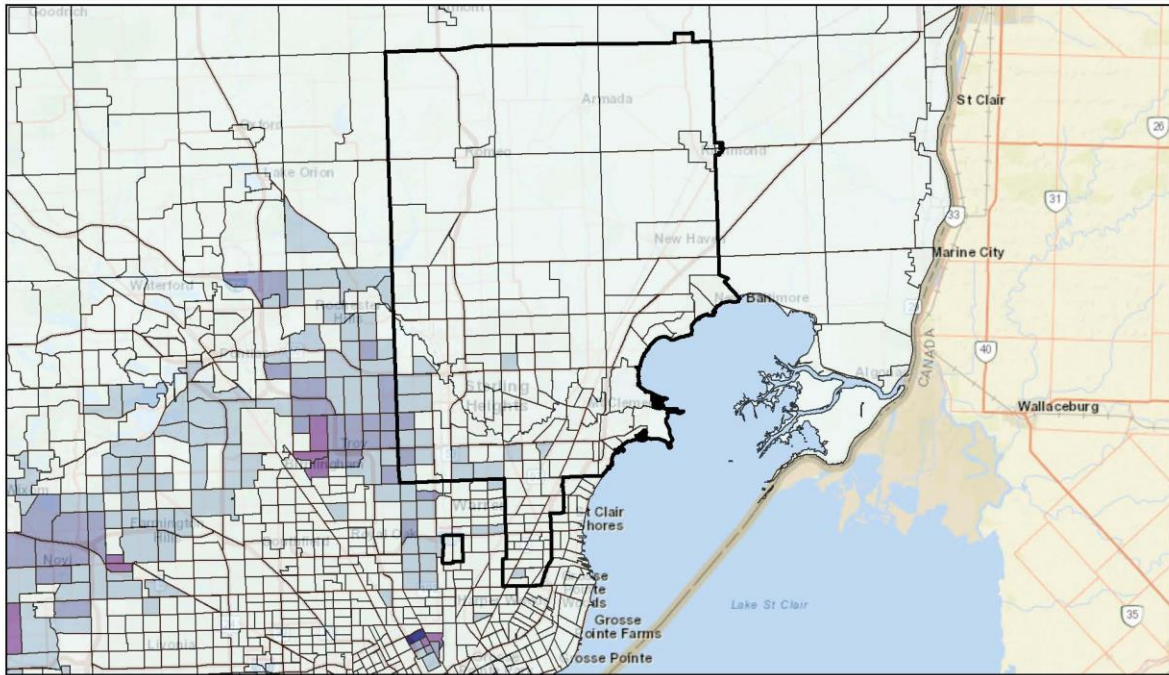
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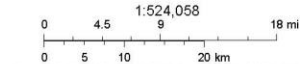
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-50 Map 1 Area of Minority Concentration

Areas of Minority Concentration - Asian alone (not Hispanic)



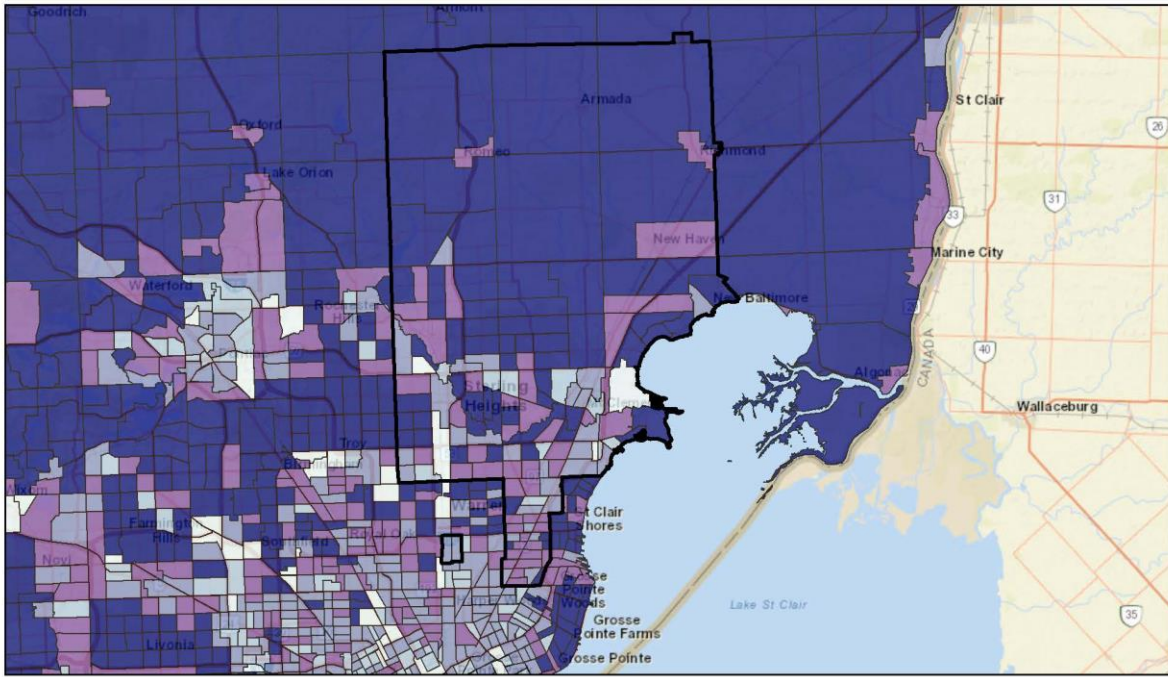
March 14, 2019



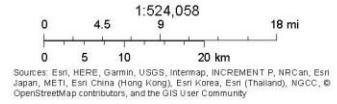
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-50 Map 2 Area of Minority Concentration

Macomb HOME Consortium - Housing Supply - Owner Occupied

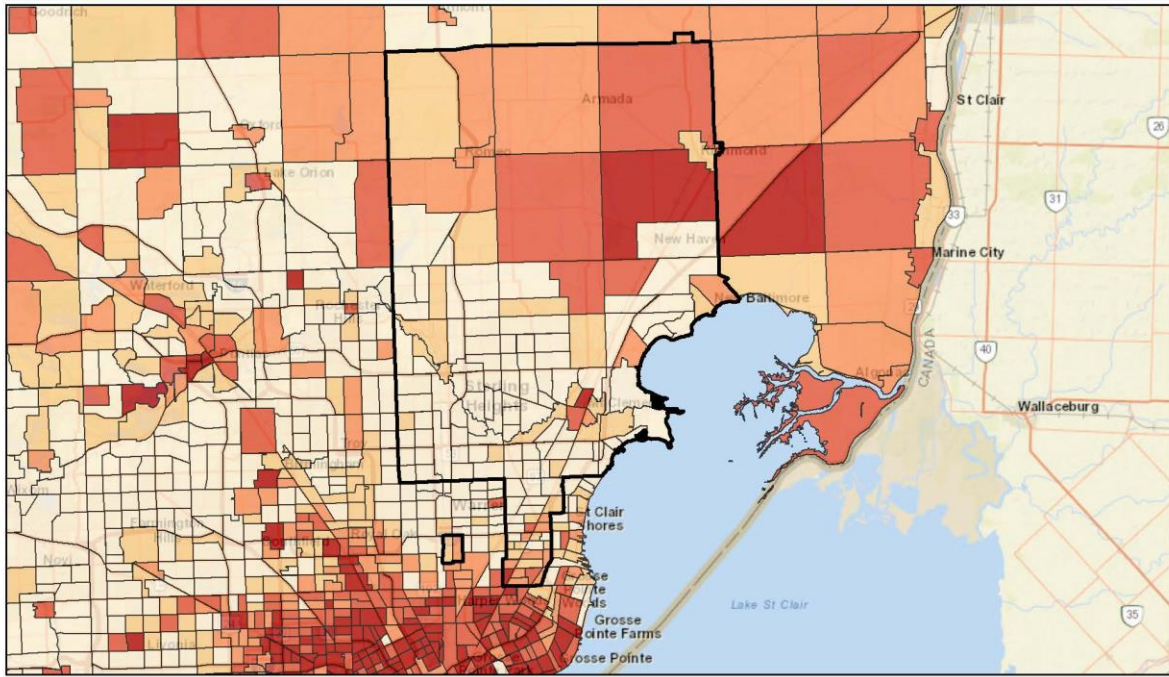


March 14, 2019



MA-50 Map 3 Housing Supply - Owner

Macomb HOME Consortium Housing Supply - Pre-1949 Rental



March 14, 2019

Override 1 RentalHousingBuiltBefore1949

B25036_RENT_49MINUS_PCT

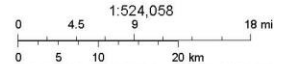
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9.49-20.81%

20.81-35.29%

35.29-54.63%

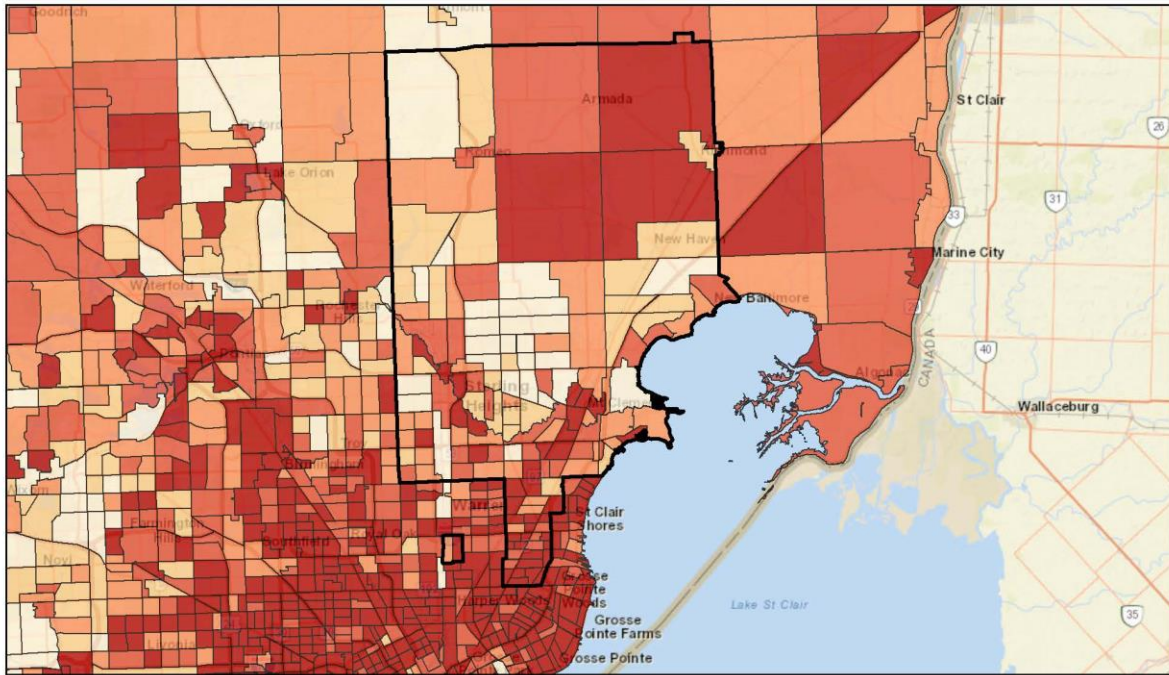
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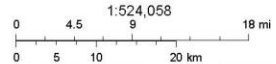
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-50 Map 4 Housing Supply Pre-1949 Rental

Macomb HOME Consortium Housing Supply - Pre-1980 Rental



March 14, 2019



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

MA-50 Map 5 Housing Supply Pre-1980 Rental

Strategic Plan

SP-05 Overview

Strategic Plan Overview

Macomb County is expected to receive an average of \$1.8 million in Community Development Block Grant (CDBG) and \$150,000 of Emergency Solutions Grant (ESG) funds each year, over the next five years. Macomb County will work with the 21 communities that participate in the County's CDBG program to fund eligible projects and services. The ESG funds will be used to address homeless needs throughout Macomb County.

The cities of Roseville and Sterling Heights and the Charter Township of Clinton are all direct CBG entitlements receiving an average allocation of \$590,000, \$790,000 and \$560,000 respectively. Each community administers its own CDBG program and will be responsible for submitting its own Annual Action Plan.

The Macomb HOME Consortium is expected to receive an average of \$1.7 million each year through the HOME Investment Partnerships Program (HOME). As the Lead Agency, Macomb County is responsible for administering the HOME funds in compliance with the Macomb HOME Consortium's Interlocal Agreement.

The County developed its strategic plan bases on analysis of data presented in this plan, past performance and an extensive community participation and consultation process. Through these efforts, the County has identified the following goals to address priority need: 1) Improve Public Facilities and Infrastructure; 2) Make Available Appropriate Housing; 3) Address the Needs of Homeless & At-Risk Families; 4) Provide and Expand Human Services; 5) Expand Comprehensive Planning, Management and Capacity; and 6) Foster Economic Development.

The Strategic Plan provides an overview of why Macomb County and the Macomb HOME Consortium may invest CDBG, HOME, ESG funds over the five year period covered under this Plan. These federal funds will be used to address the following priority needs in the community.

- Housing Rehabilitation
- New Affordable Housing Units
- Rental Housing (including PHA)
- Rental Assistance
- Down-payment Assistance
- Accessibility/Barrier Free Improvements
- Energy Efficiency Improvements
- Property Acquisition/Rehabilitation/Resale (homebuyer)
- Code Enforcement

- Parks, Recreation and Community Facilities
- Street, Sidewalk, Water/Sewer Improvements
- Other Public Facilities and Improvements
- Tree Planting
- Demolition, Clearance and Remediation
- Local and Regional Planning/General Program Administration
- Transportation Services
- Senior and Youth Facilities and Services
- Permanent Supportive Housing
- Emergency Shelters/Transitional Housing
- Supportive Services
- Fair Housing
- Food Bank Services
- Economic Development
- Historic Preservation
- Urgent Need

The County and members of the Macomb HOME Consortium will work with local units of government, housing agencies and public service providers to remove barriers to affordable housing assist the homeless population, reduce the number of families experiencing poverty and other efforts identified in this strategic plan. Activities not included as a priority need may be allowed based on public input and compliance with a National Objective and the goals outlined in this Plan.

SP-10 Geographic Priorities - 91.415, 91.215(a)(1)

Geographic Area

Table 47 - Geographic Priority Areas

1	Area Name:	Low/Mod Area
	Area Type:	Eligible Census Tract/Block Group
	Other Target Area Description:	Eligible Census Tract/Block Group
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
2	Area Name:	Limited Clientele Activity
	Area Type:	24 CFR 570.208(a)(2)
	Other Target Area Description:	24 CFR 570.208(a)(2)
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
Include specific housing and commercial characteristics of this target area.		

	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
3	Area Name:	LMI Housing Activities
	Area Type:	24 CFR 570.208(a)(3)
	Other Target Area Description:	24 CFR 570.208(a)(3)
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
4	Area Name:	ESG Activities
	Area Type:	24 CFR 576
	Other Target Area Description:	24 CFR 576
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	

	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
5	Area Name:	Grant Administration
	Area Type:	Not Applicable
	Other Target Area Description:	Not Applicable
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
6	Area Name:	Non-Target Spot Blight
	Area Type:	Other
	Other Target Area Description:	Other
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
Identify the needs in this target area.		

	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	

General Allocation Priorities: Describe the basis for allocating investments geographically within the jurisdiction

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 in the Community Development Block Grant (CDBG) program, the County became a HOME participating jurisdiction (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). Macomb Community Action's Office of Community Development administers U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) funds through authorization by the Office of the County Executive and the Macomb County Board of Commissioners.

Macomb County is diverse, with older development and population centers generally, but not always, found in the south and east of the County. The frequency and intensity of development generally diminishes to the north, particularly in the northeast and north central areas where, except for several smaller communities, rural conditions predominate. At this time, the Urban County of Macomb is governed by "home rule" and CDBG funding is allocated to the 21 member communities on a formula basis less County needs such as program administration, housing rehabilitation, and public services. While the County has not officially established a priority geographic area, all projects must meet a National Objective and be consistent with the approved Consolidated Plan.

The Urban County Cooperative Agreement between the 21 participating communities and the County states that the County has the final responsibility for determining the method of allocating CDBG funds provided under the agreement. While CDBG funds are currently distributed on a formula basis, the County reserves its right under the agreement to reconsider this allocation method during subsequent program years covered under this plan.

Further, at any time during the term of this plan, Consortium member communities may create, in consultation with HUD, Local Tarte Areas to most effectively coordinate their commercial, housing, comprehensive or other revitalization efforts. These areas may coincide with locally designated areas of emphasis, such as TIF districts, historic districts, Opportunity Zones, or low/mod census tracts. Other potential areas of geographic priority include: the cities of Eastpointe, Mount Clemens, and Center Line all of which have a low- to moderate income population that exceeds the exception quartile for the Urban County's CDBG program.

Priority Needs

Table 48 – Priority Needs Summary

1	Priority Need Name	Rental Housing
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 570.208(a)(3) 24 CFR 576
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Provide adequate rental housing for low income persons and families. Including, new rental units and assistance with security deposits or TBRA.
	Basis for Relative Priority	Need based on public input and housing needs assessment.

2	Priority Need Name	Housing Rehabilitation
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	24 CFR 570.208(a)(3)
	Associated Goals	Make Available Appropriate Housing
	Description	Provide assistance to low- to moderate-income households to complete necessary repairs.
	Basis for Relative Priority	Need based on community and public input.
3	Priority Need Name	Affordable Housing Units
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Individuals Families with Children Victims of Domestic Violence Elderly

	Geographic Areas Affected	24 CFR 570.208(a)(3)
	Associated Goals	Make Available Appropriate Housing
	Description	Provide new affordable housing units.
	Basis for Relative Priority	Need based on community and public input.
4	Priority Need Name	Public Improvements
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(2)
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	Address infrastructure needs such as streets, sidewalks, and water and sewer for low- to moderate income persons and low- to moderate-income neighborhoods.
	Basis for Relative Priority	Need based on community and public input.

5	Priority Need Name	Public Facilities
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Persons with Physical Disabilities Non-housing Community Development
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(2)
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	Develop public facilities to improve quality of life for low- to moderate-income residents and in low- to moderate-income neighborhoods.
	Basis for Relative Priority	Need based on community and public input.
6	Priority Need Name	Permanent Supportive Housing - Homeless Needs
	Priority Level	High

	Population	Extremely Low Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 576
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Support homelessness prevention and rapid rehousing.
	Basis for Relative Priority	Need based on community and public input.
7	Priority Need Name	Emergency Shelters and Transitional Housing
	Priority Level	High

	Population	Extremely Low Low Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 570.208(a)(2) 24 CFR 576
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Description	Provide housing and shelter opportunities to populations in need.
	Basis for Relative Priority	Need based on community and public input.
8	Priority Need Name	Transportation Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill veterans Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 570.208(a)(2)
	Associated Goals	Provide and Expand Human Services
	Description	Improve transportation for low-income residents that are in need services.
	Basis for Relative Priority	Need based on community and public input.
9	Priority Need Name	Senior and Youth Facilities and Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Frail Elderly Non-housing Community Development Other
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(2) 24 CFR 570.208(a)(3)
	Associated Goals	Improve Public Facilities and Infrastructure Make Available Appropriate Housing Provide and Expand Human Services
	Description	Continue to improve programs and facilities that serve seniors and youth. Priority given to programs that serve seniors.
	Basis for Relative Priority	Need based on community and public input.
10	Priority Need Name	Public Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	24 CFR 570.208(a)(2) 24 CFR 576
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Description	Provide low-income residents with services and access to public resources. Includes services to bridge the digital divide.
	Basis for Relative Priority	Need based on community and public input.
11	Priority Need Name	Accessibility/Barrier Free Improvements

	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	24 CFR 570.208(a)(2) 24 CFR 570.208(a)(3)
	Associated Goals	Improve Public Facilities and Infrastructure Make Available Appropriate Housing
	Description	Improve accessibility for public facilities and housing for the physically disabled.
	Basis for Relative Priority	Needs based on community and public input.
12	Priority Need Name	Code Enforcement & Crime Prevention
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(3)

	Associated Goals	Make Available Appropriate Housing Provide and Expand Human Services Foster Economic Development Aid the Prevention of Slums and Blight
	Description	Improve and continue code enforcement and crime prevention activities in low income neighborhoods.
	Basis for Relative Priority	Need based on community and public input.
13	Priority Need Name	Fair Housing
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence

	Geographic Areas Affected	Not Applicable
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Expand Planning, Grant Management and Capacity
	Description	As a recipient of funding from the U.S. Department of Housing and Urban Development, the Urban County of Macomb and the members of the Macomb HOME Consortium must certify that each will affirmatively further fair housing. Actions taken under this need will correspond with the needs identified in each member's most recent Analysis of Impediments to Fair Housing Choice report.
	Basis for Relative Priority	Need based on federal regulations.
14	Priority Need Name	Food Bank Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 570.208(a)(2)
	Associated Goals	Provide and Expand Human Services
	Description	Provide food access services and programs to support low- to moderate-income residents.
	Basis for Relative Priority	Need based on community and public input.
15	Priority Need Name	Local and Regional Planning
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(2) Not Applicable 24 CFR 570.208(a)(3) 24 CFR 576
	Associated Goals	Expand Planning, Grant Management and Capacity
	Description	Improve planning and regional coordination of housing and community development activities.
	Basis for Relative Priority	Need based on community and public input.
16	Priority Need Name	Demolition, Clearance, & Remediation
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development
	Geographic Areas Affected	Eligible Census Tract/Block Group 24 CFR 570.208(a)(3)
	Associated Goals	Foster Economic Development Aid the Prevention of Slums and Blight
	Description	Demolish blighted properties.
	Basis for Relative Priority	Need based on community and public input.
17	Priority Need Name	Energy Efficiency Improvements
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly
	Geographic Areas Affected	24 CFR 570.208(a)(3)
	Associated Goals	Make Available Appropriate Housing
	Description	Create opportunities for energy efficiency improvements to housing for low- to moderate-income housing.

	Basis for Relative Priority	Need based on community and public improvement.
18	Priority Need Name	Down Payment Assistance
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Individuals Families with Children Mentally Ill veterans Elderly Frail Elderly Persons with Physical Disabilities Persons with Developmental Disabilities Victims of Domestic Violence
	Geographic Areas Affected	24 CFR 570.208(a)(3)
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Provide down payment assistance to income eligible homebuyers.
	Basis for Relative Priority	Need based on public input and housing needs assessment.
	19	Priority Need Name
Priority Level		Low
Population		Non-housing Community Development Other

	Geographic Areas Affected	Eligible Census Tract/Block Group
	Associated Goals	Aid the Prevention of Slums and Blight
	Description	Address blighted historic properties.
	Basis for Relative Priority	Need based on community and public input.
20	Priority Need Name	Economic Development
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development Other
	Geographic Areas Affected	Eligible Census Tract/Block Group
	Associated Goals	Foster Economic Development
	Description	Enhance economic development activities and provide job training opportunities.
	Basis for Relative Priority	Need based on community and public input.
	21	Priority Need Name
Priority Level		Low

Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Non-housing Community Development Other
Geographic Areas Affected	Eligible Census Tract/Block Group
Associated Goals	Improve Public Facilities and Infrastructure Aid the Prevention of Slums and Blight
Description	Provide resources to communities that lack the resources to address eligible urgent needs.
Basis for Relative Priority	Need based on community and public input.

Narrative (Optional)

The priority needs were determined through public outreach and coordination with local municipalities, agencies and service providers. The Urban County and the members of the Macomb HOME Consortium anticipate addressing these needs through program funding during the 2019-2023 program years. NOTE: priority levels may vary between consortium members.

Allocation priorities were based upon input provided through the following:

- Three public focus group workshops* (public services, housing, and community needs) were held on January 31, 2019. Notice of the workshops was published in the Macomb Daily; posted on Facebook and the County's website; emailed and directly mailed to 130 stakeholders including service providers, units of general local government, housing providers, public housing agencies, interested individuals, and state agencies; posted by the members of the Consortium at their municipal buildings; posted at the Macomb County Family Resource Center and Max Thompson Family Resource Center. Direct phone calls were also made to stakeholders to encourage participation.

- Surveys were distributed for additional public service and housing needs input.
- None of the six (6) Public Housing Authorities that are located within the jurisdiction of the Macomb HOME Consortium were able to attend the focus groups. However, in order to encourage their input a survey was distributed resulting in 100% participation.
- Sterling Heights, Clinton Township, and Roseville each held their own workshops to obtain input for the Plan
- A public hearing was held to review the Consolidated Plan and priority needs.

*A summary of the outcomes from the public service, housing and community needs workshops was provided in the County's original submission of the Consolidated Plan as an attachment to the AD-25 IDIS template screen (see pages 7-12 of AD25 Citizen Participation Comments).

SP-30 Influence of Market Conditions - 91.415, 91.215(b)

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Tenant Based Rental Assistance (TBRA)	Tenant Based Rental Assistance (TBRA) is a potential avenue for funding and a priority based on the high amount of amount of low-income persons in the County that experience cost burden and severe cost burden. The lack of affordable housing is another factor that may influence funding TBRA.
TBRA for Non-Homeless Special Needs	Tenant Based Rental Assistance (TBRA) is an option to address non-homeless special needs.
New Unit Production	The feedback provided during the focus groups and in surveys indicated that there is a shortage of affordable housing in Macomb County. As a result, new affordable housing will be a priority under this Plan. This includes homebuyer, rental and lease to purchase options.
Rehabilitation	According to the CHAS data approximately 23% of households in Macomb County have at least one of the four housing problems. The CHAS data also reflects that the income levels of households experiencing a housing problem is generally under 80% of the area median income. In addition, the data provided in the ACS shows that 61% of the housing in Macomb County was built prior to 1979. Given these factors, housing rehabilitation is a high priority under this Consolidated Plan.
Acquisition, including preservation	Acquisition and preservation will remain a priority to encourage home ownership and code enforcement needs.

Table 49 – Influence of Market Conditions

SP-35 Anticipated Resources - 91.420(b), 91.215(a)(4), 91.220(c)(1,2)

Introduction

The Urban County of Macomb and the members of the Macomb HOME Consortium will primarily use the anticipated resources to address the goals provided in SP-45 and the priority needs provided in SP-25.

FUNDING NOTE FOR THE 2019 ANNUAL ACTION PLAN : HUD will disapprove any AAP covering the 2019 program year that does not reflect the actual CDBG, HOME, and ESG allocations. At the time the AAP was posted for public comment, HUD had not yet released the final grant funding amounts. However, HUD Notice CPD-19-01 Section IV (a) allowed the County to fulfill its citizen participation obligations while waiting for HUD to announce the FY 2019 allocation amounts by 1) notifying the public that the plan is based on estimated funding, and 2) including "contingency provision" language in the plan explaining how the County would adjust its plan to match its actual allocation amounts, once the actual amounts become known.

The contingency language provided notice to the public that the funding amounts included in the draft AAP were estimates based on the actual amount of CDBG, HOME, and ESG funding that the County received for the 2018 program year. Any increase or decrease in funding to match the actual 2019 allocation amounts would be applied as follows:

CDBG: Any increase or decrease in funding will be applied to the Housing Rehabilitation Program. In the event that the County's CDBG funding is decreased, public service activity awards (with the exception of the Senior Chore Program) may be decreased in order to comply with the 15% public service funding cap.

HOME: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

ESG: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

Pre-Award Costs: Per Notice CPD-19-01 as allowed under 2 CFR 200.458 and 24 CFR 570.200(h), the County may incur costs prior to the effective date of its grant agreement. The pre-award costs will not impact future grants. See AP-15.

ADDITIONAL FUNDING NOTE - CDBG YEAR 1 EXPECTED FUNDS: The funding provided in the following table under CDBG "Prior Year Resources" includes program income transferred from the Neighborhood Stabilization Program (NSP). These funds will be used for community public facility and improvement projects to be determined through a competitive application process.

ACUTAL FUNDING ANNOUNCEMENT: HUD released the actual allocations after the Consolidated Plan was published for public comment. The plan has been updated to include the actual 2019 CDBG, HOME, and ESG allocations. The contingency provision was also applied to the 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	1,787,133	40,000	292,253	2,119,386	7,652,000	These funds will leverage other public investment through community funds for infrastructure projects investments

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: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,594,396	200,000	0	1,794,396	8,000,000	These funds will be distributed throughout the county to support housing needs of low- to moderate-income residents.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	158,080	0	0	158,080	600,000	These funds will be used to support transitional housing and other eligible needs.

Table 50 - Anticipated Resources

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 funds from other agencies such as the Michigan State Housing Development Authority and other funds
- Rental projects supported by HUD will leverage additional funding from Federal Home Loan Bank programs, the application of Low Income Housing Tax Credits and corresponding private equity investment, private construction and acquisition financing; and other sources

HOME match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homebuyer projects, and the application of payments in lieu of taxes for affordable housing developments in numerous communities

Emergency Solutions Grants will leverage additional investment as follows:

- Additional funding resources will be leveraged through the 100% match requirement. Sources of match includes cash, HUD CoC grants, CDBG, private grants, and CSBG.

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

Publically owned land may be used but there are no specific projects or strategies to note. Possible options may include public land donated for development of affordable housing.

Discussion

SP-40 Institutional Delivery Structure - 91.415, 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
Macomb Homeless Coalition	Continuum of care	Homelessness Planning public services	Jurisdiction
MACOMB COUNTY HABITAT FOR HUMANITY	CHDO	Ownership	Jurisdiction
Community Housing Network, Inc	CHDO	Homelessness Ownership Rental	Region
CLINTON TOWNSHIP (MACOMB COUNTY)	Government	Economic Development Ownership Planning Rental neighborhood improvements public facilities public services	Jurisdiction
STERLING HEIGHTS	Government	Economic Development Ownership Planning Rental neighborhood improvements public facilities public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
ROSEVILLE	Government	Economic Development Ownership Planning Rental neighborhood improvements public facilities public services	Jurisdiction
Village of Armada	Government	Planning neighborhood improvements public facilities public services	Jurisdiction
ARMADA TWP	Government	Planning neighborhood improvements public facilities public services	Jurisdiction
Bruce Township	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF CENTER LINE	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
CHESTERFIELD TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF EASTPOINTE	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF FRASER	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
HARRISON TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
LENOX TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
MACOMB TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF MEMPHIS	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF MOUNT CLEMENS	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF NEW BALTIMORE	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
VILLAGE OF NEW HAVEN	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
RAY TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
CITY OF RICHMOND	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
RICHMOND TOWNSHIP	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
VILLAGE OF ROMEO	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
Shelby Township	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
CITY OF UTICA	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
Washington Township	Government	Economic Development Planning neighborhood improvements public facilities public services	Jurisdiction
Clinton Township Housing Commission	PHA	Public Housing	Jurisdiction
Eastpointe Housing Commission	PHA	Public Housing	Jurisdiction
Mount Clemens Housing Commission	PHA	Public Housing	Jurisdiction
Roseville Housing Commission	PHA	Public Housing	Jurisdiction
New Haven Housing Commission	PHA	Public Housing	Jurisdiction
Sterling Heights Housing Commission	PHA	Public Housing	Jurisdiction
Macomb County Community Mental Health	Departments and agencies	Homelessness Non-homeless special needs public services	Jurisdiction
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY	Government	Homelessness Ownership Public Housing Rental	Jurisdiction
City of Warren	Government	Homelessness Non-homeless special needs public services	Jurisdiction

Table 51 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The delivery system for implementing the Annual Action Plans during the 2019-2023 program years includes agencies of County government, local communities, non-profit organizations, Community Development Housing Organizations (CHDO) and on occasion, private industry. As the lead entity for both the Macomb HOME Consortium and the Urban County CDBG program, Macomb County staff conducts CDBG, HOME, and ESG workshops to keep partners current on new developments and policies. During the workshops subrecipients are given the opportunity to ask questions, share ideas and best practices, and give feedback.

Each partner (subrecipient) is responsible for successfully and compliantly implement its projects and activities. Although individual CDBG participating local communities and members of the Macomb HOME Consortium determine their projects, effective controls are in place to ensure compliance with the applicable federal regulations including:

- As the lead entity Macomb County verifies project eligibility prior to committing funds to the subrecipient, tracks expenditures and general progress, and ensures overall compliance with applicable regulations;
- Each partner implements projects using its staff and using local procedures. The County uses documentation to monitor individual projects and activities for compliance.
- The County monitors and provides technical assistance for all activities as prescribed by regulation but also based on assessed risk. Monitoring may occur more frequently if needed.

Housing Rehabilitation Program: Macomb County staff works with qualified contractors to administer the Housing Rehabilitation Program. Staff provides contractors with technical assistance to build their capacity.

Community Housing Development Organizations (CHDO): Macomb County staff works with qualified CHDOs on affordable housing development projects. Staff recertifies CHDOs before the application process. Currently, the Macomb HOME Consortium has two qualified CHDOs: Community Housing Network and Macomb County Habitat for Humanity.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X	X	X
Legal Assistance	X		
Mortgage Assistance	X		
Rental Assistance	X	X	X

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Utilities Assistance	X	X	X
Street Outreach Services			
Law Enforcement	X		
Mobile Clinics	X		
Other Street Outreach Services	X	X	X
Supportive Services			
Alcohol & Drug Abuse	X		
Child Care	X		
Education	X	X	
Employment and Employment Training	X		
Healthcare	X	X	X
HIV/AIDS	X		X
Life Skills	X	X	X
Mental Health Counseling	X	X	X
Transportation	X		
Other			

Table 52 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

A well rounded service delivery system has been established to meet the needs of persons experiencing homelessness. The local Continuum of Care has a vast, interconnected network of social service providers and agencies that provide services to the homeless. The CoC is comprised of agencies representing a number areas such as mental health, employment services, healthcare, education, housing, etc. The CoC has members from Macomb County Community Mental Health, Michigan Works!, Macomb County Health Department, Community First Health Centers amongst other health, mental health and employment service providers. These services are made available to and used extensively by homeless persons, including veterans, unaccompanied youth, families, families with children, and individuals.

Many of the persons assisted with homeless needs also require wraparound services. Most agencies can't provide every service a client needs and will refer them to mainstream resources to fill in gaps in services.

Warren, although not a part of the Macomb HOME Consortium, is the sole recipient of HOPWA funding in the county and provides services to people with HIV/AIDS countywide. HOPWA funds are used to provide rental assistance, mortgage assistance, utility assistance, housing support services, housing placement, in-home care, and cover move-in expenses.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

Macomb County has excellent administrative capacity, with capable staff, excellent relationships with communities and non-governmental entities, and innovative programs. In addition to positive relationships with communities, the Consortium maintain open lines of communication with the CoC and many other non-profits servicing Macomb County low-income residents and special populations. The gaps in the institutional delivery of systems for special needs population and persons experiencing homelessness can be described in three categories:

1. **Management and Capacity:** The programs and funds are distributed through complex system of cities, service providers, and organizations. The Consortium is challenged in that each recipient has its own limitations and capacity constraints.
2. **Program Administration:** Reporting requirements increasingly make it difficult for grant recipients to administer projects and programs, this extends to all levels of the process and is confounded by staffing and budget limitations.
3. **Service Streamlining:** The dispersion and overlap of programming can create inefficiencies in service provision. This is sometimes compounded by the lack of communication between agencies. The CoC is making a concerted effort to overcome this issue when providing services to special populations.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

The following strategies have been identified to overcome gaps in the institutional structure and service delivery:

Strategies to Improve Management Capacity

- **Develop Efficiencies:** Additional cost-effective ways to provide affordable housing. This process started with the creation of the Macomb HOME Consortium and continues to evolve. We will continue to seek additional ways to share resources and costs to maintain an acceptable level of program and management capacity.
- **Identify Service Gaps:** Improve efficiency and effectiveness of service delivery. Enhance program design and delivery.
- **New Programs:** Develop and implement new programs and initiatives, if necessary and in keeping with the priority objectives of the Consolidated Plan.

Strategies to Improve Program Administration:

- Training and Coordination: Staff reductions and turnover can limit effective working environments. Working through 21 municipal and a dozen non-profit subrecipients requires training so all participants can work effectively.
- Communication and Clarification of Program Requirements: Complex and sometimes conflicting program requirements can significantly increase administrative complexity and burden. The Macomb Home Consortium will work with program participation.

Strategies to Achieve Streamlining of Services:

- Capacity Development of CHDOs: The Macomb HOME Consortium supports several non-profit housing organizations, and all of them are currently CHDOs. All are experienced and have the requisite capacity to succeed in their roles. However, the Consortium seeks additional opportunities to develop affordable housing and those could result in new CHDO recognition and support.
- Expanding the Network of Partners: The Urban County and the Consortium will continue efforts to strengthen existing and establish new relationships with service providers to expand and strengthen services in the community.
- Subrecipient Monitoring - The Urban County and the Consortium will continue to monitor and to assist subrecipients and CHDOs in the 2019-2023 planning period. Monitoring will be performed through risk assessment and technical assistance will be provided as needed.

SP-45 Goals - 91.415, 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	LMI Housing Activities	Housing Rehabilitation Rental Housing Down Payment Assistance Accessibility/Barrier Free Improvements Code Enforcement & Crime Prevention Energy Efficiency Improvements Affordable Housing Units Senior and Youth Facilities and Services Permanent Supportive Housing - Homeless Needs Public Services Fair Housing	CDBG: \$2,393,616 HOME: \$8,814,956 ESG: \$0	Rental units constructed: 4 Household Housing Unit Homeowner Housing Added: 4 Household Housing Unit Homeowner Housing Rehabilitated: 200 Household Housing Unit Direct Financial Assistance to Homebuyers: 4 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 20 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Low/Mod Area Limited Clientele Activity	Accessibility/Barrier Free Improvements Public Facilities Public Improvements Senior and Youth Facilities and Services Urgent Need	CDBG: \$3,592,904 HOME: \$0 ESG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 45000 Persons Assisted
3	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Limited Clientele Activity LMI Housing Activities ESG Activities	Rental Housing Down Payment Assistance Permanent Supportive Housing - Homeless Needs Emergency Shelters and Transitional Housing Public Services Fair Housing	CDBG: \$478,589 ESG: \$701,266	Public service activities other than Low/Moderate Income Housing Benefit: 1500 Persons Assisted Tenant-based rental assistance / Rapid Rehousing: 100 Households Assisted Homeless Person Overnight Shelter: 1500 Persons Assisted Homelessness Prevention: 100 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate- Income Households	Limited Clientele Activity LMI Housing Activities ESG Activities	Code Enforcement & Crime Prevention Transportation Services Senior and Youth Facilities and Services Emergency Shelters and Transitional Housing Public Services Fair Housing Food Bank Services	CDBG: \$1,000,000 HOME: \$0 ESG: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 10000 Persons Assisted
5	Foster Economic Development	2019	2023	Non-Housing Community Development Economic Development	Low/Mod Area Limited Clientele Activity	Code Enforcement & Crime Prevention Demolition, Clearance, & Remediation Economic Development	CDBG: \$100,000 HOME: \$0 ESG: \$0	Businesses assisted: 2 Businesses Assisted Buildings Demolished: 2 Buildings
6	Aid the Prevention of Slums and Blight	2019	2023	Non-Housing Community Development Elimination of Slums and Blight	Low/Mod Area Limited Clientele Activity LMI Housing Activities Non-Target Spot Blight	Code Enforcement & Crime Prevention Demolition, Clearance, & Remediation Historic Rehabilitation and Preservation Urgent Need	CDBG: \$250,000 HOME: \$0 ESG: \$0	Buildings Demolished: 5 Buildings Other: 5 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Expand Planning, Grant Management and Capacity	2019	2023	Program Administration and Planning/Fair Housing	Grant Administration	Local and Regional Planning Fair Housing	CDBG: \$1,956,277 HOME: \$979,440 ESG: \$56,814	Other: 1 Other

Table 53 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	The maintenance and preservation of housing for low- to moderate income homeowners 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 care and other benefits. These families, too, are at risk. Public Housing Authorities may apply for funding under this goal for improvements to public housing.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	Community and stakeholder feedback indicated a need for public facility and infrastructure improvements throughout the County. The public demands that facilities and infrastructure be maintained and installed as appropriate to meet existing and increased needs. This Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve low- to moderate-income persons, or which are located in blighted neighborhoods.

3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	Homelessness remains an issue in Macomb County. The 2017 Point-IN-Time survey conducted by the Macomb Homeless Coalition counted 270 homeless persons including 22 families, 46 children, 27 chronically homeless people in the County. This figure excludes those who are sporadically homeless, temporarily housed, illegally squatting in foreclosed properties, or who have special needs. The result is an undercount, and possibly inadequate support systems. Further evidence of an undercount could be that for 2017 2,265 persons were reported served in HMIS by local homeless service agencies.
4	Goal Name	Provide and Expand Human Services
	Goal Description	Community and public feedback indicated a strong need for improved human services, particularly as they relate to homeless individuals and families, victims of domestic violence, abused children, senior citizens and single parent households. Those affected spend inordinate amounts of time seeking essential services only to find them not offered or inaccessible. Transportation is also a barrier to locating services. Funds will also be used to address the digital divide. Municipal resources are overextended, despite the compelling need to service these people.
5	Goal Name	Foster Economic Development
	Goal Description	Economic development, job creation, and business attraction and retention continue to be a priority for Macomb County residents. Public engagement conducted for this plan noted the need to work to eliminate blight in low-income areas and the retail/commercial clusters that serve them.
6	Goal Name	Aid the Prevention of Slums and Blight
	Goal Description	Feedback from the Urban County participants and members of the Macomb HOME Consortium indicated a need for activities to aid in the prevention of slums and blight. Such activities may include code enforcement, acquisition, clearance (demolition), historic preservation, remediation of environmentally contaminate properties, or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to public health and safety.

7	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	We need to be able to effectively anticipate and address the rapidly changing economic, social, and demographic environment in the County. The plan participants and members of the Macomb HOME Consortium recognize that implementing this plan is one of many efforts being undertaken to improve the quality of life of Macomb County residents, as such, activities that address multiple objectives and align with other local, regional, and state programming, plans, and policies is a priority.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

The estimated HOME budget dedicated to the goal of "Make Available Appropriate Housing" during the term of this plan is \$8,998,077. The majority of those funds will be used for housing rehabilitation to benefit 200 low- to moderate-income families. Fifteen percent (15%) the HOME funds must to allocated to housing developed by Community Housing Development Organizations (CHDO). The CHDO funding will provide funding to develop eight (8) new rental or home buyer units that will be made available to families with incomes that do not exceed 80% AMI.

SP-50 Public Housing Accessibility and Involvement - 91.415, 91.215(c)
Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement)

No additional accessible units are required under Section 504 of the Rehabilitation Act of 1973.

Activities to Increase Resident Involvements

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. The members of the Macomb HOME Consortium seek to encourage consultation and collaboration with the six PHA's that are located within the jurisdiction of the consortium. If not already conducting the following activities, PHA's are encouraged to initiate the following strategic activities during the 2019-2023 planning cycle:

- Form resident advisory councils;
- Hold bi-monthly or quarterly open meetings with residents to discuss their issues and priorities; and
- Provide training and education to residents on healthy family living practices, like healthy meal preparation, cleanliness, home upkeep, and community stewardship

Is the public housing agency designated as troubled under 24 CFR part 902?

No

Plan to remove the 'troubled' designation

None of the six PHA's located in the jurisdiction of the Macomb HOME Consortium are designated as troubled.

SP-55 Strategic Plan Barriers to Affordable Housing - 91.415, 91.215(h)

Barriers to Affordable Housing

The creation and preservation of affordable housing options in Macomb County is affected by market conditions and public policies. Outreach to agencies identified the following barriers to affordable housing in the County:

- **Walkable Communities:** Programs including the Low Income Housing Tax Credit (LIHTC) program emphasize and prioritize developing in population dense, "walkable" communities. Developers that have made an effort to create affordable housing in areas of need have been negatively impacted by the scoring requirement.
- **Perception of "Low-Income" or "Affordable" Housing:** This type of housing can create conflicts within the community in which support for the development is needed.
- **Credit Requirements:** Credit reports and background check requirements prevent people that need housing from getting approved.
- **Income/Wealth Inequity:** Policies that don't adequately require assets to be counted in the income calculation, resulting in people qualifying for assistance who may not have as great a need as someone with similar income but little to no assets.

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

Due to Michigan's HOME Rule, participating communities do not operate under one set of zoning controls, housing and community development policies and development incentives. A full discussion of affordable housing barriers is beyond the scope of this Plan, as the County has no power under the Michigan Constitution to change local policy. For the barriers that were identified, the following strategies can help assist in the removal or amelioration of the previously identified barriers to affordable housing.

- **Walkable Communities:** Evaluate project for their effects on and efficient use of transportation resources; acknowledge and support the unique transportation needs of low-income residents in program execution.
- **Perception of "Low-Income" or "Affordable" Housing:** Work with neighborhood organizations and community leaders to provide education about the positive effects of affordable housing in a community.
- **Credit Requirements:** Create programs to assist low-income residents in building credit.
- **Income/Wealth Inequity:** Assess income calculation policies to assure that assets are counted and housing is provided in an equitable manner. Work to develop strategies and policies that meet the underserved needs of affordable housing for middle income people.

SP-60 Homelessness Strategy - 91.415, 91.215(d)

Describe how the jurisdiction's strategic plan goals contribute to:

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

The County's Continuum of Care (CoC) collaborates with shelters and providers to conduct outreach services to homeless persons. Outreach efforts are managed through the CoC to reduce duplication of efforts to ensure 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 center(s), transitional housing, permanent housing programs, youth shelter, street outreach program, and those providing rental and financial assistance to very low income and homeless persons.

The CoC has an Outreach and Engagement Committee/PATH program that performs street outreach on the streets, soup kitchens, warming centers, drop-in centers, and other locations commonly frequented by homeless persons. The program aims to help literally homeless persons with mental health issues, but provides resources to anyone seeking assistance. Homeless persons are offered help with identifying and securing housing, referred to supportive services and linked with mainstream benefits and resources. The Outreach and Engagement Committee will continue to perform outreach efforts to house and shelter as many people as resources allow, in an effort to reduce homelessness.

The CoC strategic plan (2017-2019 Action Plan) includes a goal to "re-tool the homeless system". This will be done by increasing the focus on outcomes to determine homeless response system priorities and policies; prioritizing individuals and families most in need based on their level of need; integrating a housing first approach throughout the homeless response system; and utilizing data driven service interventions and decision making. These strategies will help CoC member agencies provide better, more targeted services to consumers based on assessed need.

Addressing the emergency and transitional housing needs of homeless persons

CoC participating agencies, including emergency shelters and transitional housing facilities conduct standardized initial evaluations to determine the needs of each person entering their facility. Each person that enters the CoC is assessed for services, in accordance with centralized assessment requirements, and placed in the program (permanent supportive housing, rapid re-housing, homelessness prevention) that best fits their needs. Clients are also signed up for mainstream benefits and referred to social service providers for additional needs. Homeless persons are also added to the Housing Choice Voucher waitlist.

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.

The CoC will implement goals and strategies contained in its 2017-2019 Annual Plan including increasing access to stable and affordable housing, which will benefit homeless families with children, veterans and their families, unaccompanied youth and those who are chronically homeless. The CoC aims to increase the number of permanent affordable housing units and create additional Permanent Supportive Housing to prevent and end chronic homelessness. This will occur by expanding partnerships with local rental housing owners and Public Housing Agencies, as well as reducing the financial risk to owners who provide such housing and preparing, collecting and analyzing data to determine the extent of need for permanent affordable and supportive housing. Increasing access to stable and affordable housing will shorten the amount of time people experience homelessness.

The CoC has also made it a goal to seek additional private funding to increase case management services provided by participating CoC members to assist clients with developing and implementing self-sufficiency plans to achieve greater economic independence so that subsidies are no longer required. Continued case management service can help prevent individuals and families from becoming homeless again.

The strategic plan calls for integrating a housing first approach throughout the homeless response system. Integrating a housing first approach can shorten the time a person is homeless because people are housed regardless of substance abuse issues, lack of employment, etc. Those items are addressed with a case manager once the person is housed. Housing is the first priority to be addressed.

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs

The CoC will implement the goals and strategies contained in its 2017-2019 Annual Plan, including its goal to increase the availability of the number of permanent affordable housing units provided to persons experiencing homelessness, or who are at most risk of homelessness. This will be done by increasing the number of Permanent Supportive Housing units and expanding partnerships with local rental housing

owners and Public Housing Agencies. Increasing access to, and the amount of permanent affordable housing could decrease the chances of becoming homeless for low-income individuals and families.

Multiple agencies within the CoC also provide low-income individuals facing eviction or homelessness with homelessness prevention dollars to pay rental arrearages and/or move into a new, more affordable housing unit.

SP-65 Lead-based Paint Hazards - 91.415, 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Macomb County continues to address lead based paint (LBP) hazards through implementation of the Lead-Safe Housing Regulation and the State of Michigan Lead Abatement Act in its Housing Rehabilitation Program. The Program is funded with CDBG and HOME funds and provides eligible homeowners will assistance to bring their property up to program standards. By including LBP remediation in the County's Housing Rehabilitation Program, the county is decreasing the number of homes that have LBP hazards.

The Program has specific procedures to address LBP and to educate homeowners on the hazards of the presence of LBP including:

- Completing a LBP risk assessment on rehabilitation work that disturbs painted surfaces pursuant to 24 CFR Part 35
- LBP hazards are addressed using lead abatement work practices
- Contractors performing the work are licensed LBP abatement contractors with the Michigan Department of Community Health and must be registered as certified firm with the Environmental Protection Agency
- LBP clearances are performed on all properties where LBP was identified
- Macomb County's Housing Rehabilitation Inspectors are certified as Lead Supervisors through the Michigan Department of Community Health and as Lead Workers through the Environmental Protection Agency

How are the actions listed above related to the extent of lead poisoning and hazards?

The larger the number of LBP homes, the greater the potential of LBP poisoning and hazards. Macomb County's Housing Rehabilitation Standards state that abatement will be performed rather than interim control measures. These actions significantly reduce the reoccurrence of lead based paint hazards. This approach is meant to reduce the number of LBP homes, which will in turn help reduce the occurrence of LBP poisoning and hazards.

How are the actions listed above integrated into housing policies and procedures?

In accordance with federal regulations, staff distribute the EPA publication "Renovate Right" and provides other appropriate information to all housing rehabilitation assistance recipients. The information covers the dangers of lead based paint, symptoms of lead paint poisoning, and provides instructions on actions to be taken if symptoms of lead based paint poisoning are present.

Staff will continue working closely with HUD and other regional agencies to obtain necessary training, information, and funding for these required efforts. Staff provides training session with all active contractors and contractors interested in becoming approved to bid on housing projects. During these

trainings, contractors are made aware of EPA Lead Based Paint Renovation, Repair and Painting requirements. All contractors are required to become EPA certified renovators to meet the requirements and remain eligible to bid on housing projects where lead based paint has been identified.

SP-70 Anti-Poverty Strategy - 91.415, 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

The Census Bureau uses a set of money income thresholds that vary by family size and composition to determine who classifies as impoverished. If a family's total income is less than the family's threshold than that family and every individual in it is considered to be living in poverty. According to statistics provided by the U.S. Census Bureau, in 2017 11.2% of Macomb County residents were living in poverty. Goals for reducing the number of poverty level families in Macomb County include: 1) providing services for low-income persons in crisis; and 2) helping low-income persons stay in their homes.

Macomb County and the members of the Macomb HOME Consortium have well-established service networks to address the needs of poverty-level families including:

Macomb Community Action (MCA) is a community action agency dedicated to diminishing poverty in Macomb County. Services provided by MCA include: Head Start and Early Head Start; utility assistance; rent and mortgage assistance; tax preparation and filing; commodity food program registration; energy programs and education; transportation; Meals on Wheels; homebuyer assistance - Individual Development Account (IDA); Senior Chore Program (grass cutting and snow removal); Weatherization; financial empowerment education; and resource advocacy for seniors.

Michigan Works! provides employment training and job counseling

Michigan State University Extension Service Program provides financial management and homebuyer education programs

Macomb County Continuum of Care network of agencies provides: emergency shelter; transitional housing; specialized housing programs; youth services; homelessness prevention; emergency support services; family support services; and supportive case management

Urban County of Macomb participating communities also allocate CDBG funds to an array of non-profit organizations that provides services including but not limited to: emergency food assistance; rent assistance; and emergency shelter

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

The activities to be undertaken by the members of the Macomb HOME Consortium will improve the quality of life and opportunities for many residents living in poverty. Providing affordable housing, supporting economic development, improving public infrastructure and many other goals, actions, and strategies discussed in this Plan contribute to the Consortium's anti-poverty strategy.

The members of the Macomb HOME Consortium, consistent with the goals and the priority needs of the Con Plan, will provide affordable housing through CDBG and HOME funded housing rehabilitation, utilizing HOME funds to create new affordable rental and homebuyer units, and will provide homelessness prevention assistance through the use of ESG funds.

In addition, the County will promote human services for poverty-level families. These services promote positive life-styles which increase chances for long-term emotional, familial, and employment stability. Using its CDBG funds, it will work with the following agencies:

- Care House and Turning Point to help families and children resolve destructive relationship issues thereby fostering long-term growth.
- Macomb County Warming Center, MCREST, Samaritan House, St. Vincent de Paul, and Turning Point to provide housing assistance to those experiencing or at risk of homelessness.
- Food assistance will be provided to low income families by Samaritan House, Shelby Lions Club, and Helping Hands Gifts, with CDBG funds supplementing their budgets.
- Several other Macomb County Departments use other funds to support an extensive service network that provides an array of human services to those in need. These include senior and veteran services; community mental health services; nutrition and childhood development programs; home weatherization, and hospital care to indigent persons. All serve those at the very lowest income level.
- The Macomb County CoC arranges for many services for people living in poverty, including housing counseling for those in need.

Additionally, the Consortium will work to support and coordinate with agencies that provide business development counseling to small business investors and owners, including LMI individuals. These services reduce poverty by promoting self-sufficiency and long-term employment. Finally, Macomb County's Michigan Works! Program to provide job training and employment services.

SP-80 Monitoring - 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

MONITORING

Macomb County is responsible for monitoring its subrecipients (participating communities and non-profits) to ensure compliance with the requirements found at 2 CFR 200 and 24 CFR 570. This includes all projects funded through the Urban Count CDBG program, HOME and ESG funds. Members of the Macomb HOME Consortium are responsible for monitoring their own CDBG funded activities.

To ensure compliance, program staff conducts an annual program orientation and program requirements are included in all contractual agreements (including women and minority owned businesses). Technical assistance is provided as needed.

Other specific monitoring steps include:

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.

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.

Expected Resources

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

Introduction

The Urban County of Macomb and the members of the Macomb HOME Consortium will primarily use the anticipated resources to address the goals provided in SP-45 and the priority needs provided in SP-25.

FUNDING NOTE FOR THE 2019 ANNUAL ACTION PLAN : HUD will disapprove any AAP covering the 2019 program year that does not reflect the actual CDBG, HOME, and ESG allocations. At the time the AAP was posted for public comment, HUD had not yet released the final grant funding amounts. However, HUD Notice CPD-19-01 Section IV (a) allowed the County to fulfill its citizen participation obligations while waiting for HUD to announce the FY 2019 allocation amounts by 1) notifying the public that the plan is based on estimated funding, and 2) including "contingency provision" language in the plan explaining how the County would adjust its plan to match its actual allocation amounts, once the actual amounts become known.

The contingency language provided notice to the public that the funding amounts included in the draft AAP were estimates based on the actual amount of CDBG, HOME, and ESG funding that the County received for the 2018 program year. Any increase or decrease in funding to match the actual 2019 allocation amounts would be applied as follows:

CDBG: Any increase or decrease in funding will be applied to the Housing Rehabilitation Program. In the event that the County's CDBG funding is decreased, public service activity awards (with the exception of the Senior Chore Program) may be decreased in order to comply with the 15% public service funding cap.

HOME: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual allocation amounts.

ESG: The budgets for all proposed activities will be proportionally increased or decreased from the estimated funding levels to match actual

allocation amounts.

Pre-Award Costs: Per Notice CPD-19-01 as allowed under 2 CFR 200.458 and 24 CFR 570.200(h), the County may incur costs prior to the effective date of its grant agreement. The pre-award costs will not impact future grants. See AP-15.

ADDITIONAL FUNDING NOTE - CDBG YEAR 1 EXPECTED FUNDS: The funding provided in the following table under CDBG "Prior Year Resources" includes program income transferred from the Neighborhood Stabilization Program (NSP). These funds will be used for community public facility and improvement projects to be determined through a competitive application process.

ACTUAL FUNDING ANNOUNCEMENT: HUD released the actual allocations after the Consolidated Plan was published for public comment. The plan has been updated to include the actual 2019 CDBG, HOME, and ESG allocations. The contingency provision was also applied to the 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	1,787,133	40,000	292,253	2,119,386	7,652,000	These funds will leverage other public investment through community funds for infrastructure projects investments

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: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,594,396	200,000	0	1,794,396	8,000,000	These funds will be distributed throughout the county to support housing needs of low- to moderate-income residents.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	158,080	0	0	158,080	600,000	These funds will be used to support transitional housing and other eligible needs.

Table 54 - 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 funds from other agencies such as the Michigan State Housing Development Authority and other funds
- Rental projects supported by HUD will leverage additional funding from Federal Home Loan Bank programs, the application of Low Income Housing Tax Credits and corresponding private equity investment, private construction and acquisition financing; and other sources

HOME match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homebuyer projects, and the application of payments in lieu of taxes for affordable housing developments in numerous communities

Emergency Solutions Grants will leverage additional investment as follows:

- Additional funding resources will be leveraged through the 100% match requirement. Sources of match includes cash, HUD CoC grants, CDBG, private grants, and CSBG.

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

Publically owned land may be used but there are no specific projects or strategies to note. Possible options may include public land donated for development of affordable housing.

Discussion

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	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	LMI Housing Activities	Housing Rehabilitation Rental Housing Affordable Housing Units	CDBG: \$578,882 HOME: \$1,634,957	Rental units constructed: 1 Household Housing Unit Homeowner Housing Added: 2 Household Housing Unit Homeowner Housing Rehabilitated: 160 Household Housing Unit
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Low/Mod Area Limited Clientele Activity	Accessibility/Barrier Free Improvements Public Facilities Public Improvements	CDBG: \$938,423	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 65885 Persons Assisted
3	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Limited Clientele Activity ESG Activities	Emergency Shelters and Transitional Housing Public Services	CDBG: \$48,604 ESG: \$146,224	Tenant-based rental assistance / Rapid Rehousing: 10 Households Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 266 Beds Homelessness Prevention: 30 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate-Income Households	Limited Clientele Activity	Transportation Services Senior and Youth Facilities and Services Public Services	CDBG: \$185,984	Public service activities other than Low/Moderate Income Housing Benefit: 28932 Persons Assisted
5	Aid the Prevention of Slums and Blight	2019	2023	Non-Housing Community Development Elimination of Slums and Blight	Non-Target Spot Blight	Demolition, Clearance, & Remediation	CDBG: \$10,067	Buildings Demolished: 1 Buildings
6	Expand Planning, Grant Management and Capacity	2019	2023	Program Administration and Planning/Fair Housing	Grant Administration	Local and Regional Planning	CDBG: \$357,426 HOME: \$159,439 ESG: \$11,856	Other: 1 Other

Table 55 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	2019 projects under this goal include: HOME CHDO Operating, various Housing Rehabilitation Programs (HOME & CDBG), CHDO Reserve for Affordable Housing (new construction, rental or acquisition/rehab/resale). CDBG funds will also be used for housing rehabilitation delivery costs.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	<p>The 2019 program will include the following CDBG funded public facilities & infrastructure improvement activities:</p> <p>Center Line: Memorial Park roof replacement</p> <p>Chesterfield Township: Removal of architectural barriers in the Township Hall</p> <p>Eastpointe: Improvements to Roxana and Goetz Parks</p> <p>Eastpoine: Fire Station Equipment & Improvements</p> <p>Fraser: Replace Senior Center HVAC</p> <p>Harrison Township: Sidewalk installation on Union Drive</p> <p>Macomb Township: Removal of architectural barriers - ADA sidewalks</p> <p>Mount Clemens: Removal of architectural barriers - ADA doors at Community Center</p> <p>New Baltimore: Removal of architectural barriers - Maynard Park ADA bathroom improvements</p> <p>Richmond City: Removal of architectural barriers - ADA doors at City Hall</p> <p>Richmond Township: Senior Center roof</p> <p>Shelby Township: Sidewalk installation on Shelby Rd between 23 Mile and 24 Mile</p> <p>Utica: Installation of fire hydrants in low-income areas</p> <p>Washington Township Historical Society: Removal of architectural barriers - install stair lift</p> <p>Public Facilities and Improvements TBD: Funding included in this plan includes program income received through the Neighborhood Stabilization Program. These funds will be distributed on a competition basis for eligible public facility and infrastructure improvements.</p>

3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	2019 projects under this goal include: ESG activities including HMIS, Rapid Re-Housing, Homelessness Prevention, and Shelter Operations CDBG public services include MCREST, Macomb County Warming Center, Turning Point and St. Vincent DePaul
4	Goal Name	Provide and Expand Human Services
	Goal Description	2019 projects under this goal include CDBG funded public services including: Macomb County Senior Chore Program: services to eligible residents from all 21 communities that participate in the Urban County CDBG Program Senior Center Programming and/or Staffing: Chesterfield Township, Lenox Township, Macomb Township, Ray Township and the City of Richmond Senior Dial-A-Ride: Harrison Township Large Print Library Books: Utica and Shelby Township Armada PAL: Armada Township and Armada Village Care House: Armada Township, Armada Village, Bruce Township, Center Lines, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Macomb Township, Memphis, New Haven, Richmond City, Richmond Township, Romeo, Shelby Township, Utica and Washington Township Helping Hands Gifts: Bruce Township, Center Line, Eastpointe, Lenox Township, Romeo and Shelby Township Interfaith Volunteer Caregivers: Bruce Township, Center Line, Eastpointe, Lenox Township, Mount Clemens, Romeo and Shelby Township Samaritan House: Armada Township, Armada Village, Bruce Township, Romeo, Shelby Township and Washington Township Shelby Township Lions: Shelby Township Wigs 4 Kids: Chesterfield Township, Eastpointe, Macomb Township and New Haven

5	Goal Name	Aid the Prevention of Slums and Blight
	Goal Description	2019 projects under this goal includes: Lenox Township: Spot blight demolition
6	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	2019 projects under this goal include: CDBG, HOME and ESG program administration Fair Housing activities Macomb Homeless Coalition planning activities

AP-35 Projects - 91.420, 91.220(d)

Introduction

The following projects meet the needs of the 2019-2023 Macomb HOME Consortium Consolidated Plan.

#	Project Name
1	2019 ESG Activities
2	2019 HOME Administration
3	2019 HOME CHDO Operating
4	2019 HOME Housing Rehabilitation
5	2019 HOME CHDO Set-Aside Project Funds
6	2019 CDBG Administration
7	2019 CDBG Housing Rehabilitation
8	2019 CDBG Public Service Activities
9	2019 CDBG Housing Rehabilitation Program Administration
10	2019 CDBG Public Facilities and Infrastructure
11	2019 CDBG Spot Blight

Table 56 – Project Information

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

In 2019 Macomb County will continue to provide annual allocations to each participating unit of general local government in the Urban County CDBG program jurisdiction. Each community selected activities and targeted areas based on citizen input required by regulation, to address local needs and priorities that were consistent with the goals and priority needs identified in the Consolidated Plan.

AP-38 Project Summary

Project Summary Information

1	Project Name	2019 ESG Activities
	Target Area	ESG Activities
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Rental Housing Emergency Shelters and Transitional Housing Public Services Local and Regional Planning
	Funding	ESG: \$158,080
	Description	The fiscal year 2019 ESG funds for Macomb County will be allocated to program administration, HMIS, shelter operations, homelessness prevention, and rapid re-housing.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately twenty-five (25) households will be assisted through rapid rehousing (RRH) and homelessness prevention (HP). Approximately 500 people will be provided shelter in homeless shelters that receive ESG shelter operating funds. Household income for families receiving RRH or HP ESG assistance may not exceed 30% AMI according to the applicable regulation. In addition, the household must qualify under the correct category of homeless as applicable to RRH and HP.
	Location Description	As the only recipient of ESG funding in Macomb County, ESG funded activities serve all eligible Macomb County residents.
	Planned Activities	Program Administration: \$11,856 Rapid Re-Housing: \$39,143 Homelessness Prevention: \$50,998 Shelter Operations: \$50,998 HMIS: \$5,085
2	Project Name	2019 HOME Administration
	Target Area	Grant Administration
	Goals Supported	Make Available Appropriate Housing

	Needs Addressed	Rental Housing Housing Rehabilitation Affordable Housing Units
	Funding	HOME: \$159,439
	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 - Administration costs only
	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 Plan, Annual Action Plan and CAPER; and compliance with other federal requirements.
3	Project Name	2019 HOME CHDO Operating
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Rental Housing Affordable Housing Units
	Funding	HOME: \$44,350
	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 Community Housing Development Organizations (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	2019 HOME Housing Rehabilitation
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation
	Funding	HOME: \$828,353
	Description	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes program income in the amount of \$200,000.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately thirty-one (31) households with a combined 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 received during the 2018 program year in the amount of \$200,000.
5	Project Name	2019 HOME CHDO Set-Aside Project Funds
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Rental Housing Affordable Housing Units
	Funding	HOME: \$762,254
	Description	The Macomb HOME Consortium must set aside 15% of its HOME allocation for housing development activities in which Community Housing Development Organizations (CHDOs) are the owner, developer or sponsor. The project will provide funds for either rental or homebuyer projects (new construction or acquisition and rehabilitation of existing). The housing must benefit income eligible households.

	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	The activity will assist up to two (2) families with household income that does not exceed 80% AMI.
	Location Description	The activity must take place within the jurisdiction of the Macomb HOME Consortium.
	Planned Activities	The activity will provide funds to a CHDO for the purpose of providing up to two new affordable housing units.
6	Project Name	2019 CDBG Administration
	Target Area	Grant Administration
	Goals Supported	Expand Planning, Grant Management and Capacity
	Needs Addressed	Local and Regional Planning
	Funding	CDBG: \$357,426
	Description	Costs related to the administration of the CDBG program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A - CDBG program administration costs only
	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.	
7	Project Name	2019 CDBG Housing Rehabilitation
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing
	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$378,882
	Description	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes estimated program income.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 165 residential properties with household income that does not exceed 80% AMI will benefit from housing rehabilitation activities including, minor home, accessibility modifications, limited and/or comprehensive repairs.
	Location Description	Rehabilitation activities will take place in the twenty-one communities that participate in the Urban County CDBG program. Minor Home Repair Program will take place in the following communities: Village of Armada, Armada Township, Bruce Township, Macomb Township, Memphis, Mount Clemens, Ray Township, Romeo, Shelby Township, and Washington Township.
	Planned Activities	Minor Home Repair Home Accessibility Modifications Limited Housing Rehabilitation Comprehensive Rehabilitation
8	Project Name	2019 CDBG Public Service Activities
	Target Area	Limited Clientele Activity
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Emergency Shelters and Transitional Housing Transportation Services Senior and Youth Facilities and Services Public Services Food Bank Services
	Funding	CDBG: \$234,588

Description	Provide services including, but not limited to: services for abused children, food assistance, drug abuse, education, fair housing, counseling, energy conservation, homeless programs, and senior and youth programs. 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 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 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	6/30/2020
Estimate the number and type of families that will benefit from the proposed activities	Approximately 29,198 persons who either qualify under the presumed benefit or whose household income does not exceed 80% AMI, will benefit from the public services funded through Macomb County's 2019 Annual Action Plan.

Location Description	<p>Macomb Community Action Senior Chore Program: 21 communities that participate in the Urban County CDBG program</p> <p>Armada PAL: Armada Township and Armada Village</p> <p>Care House: Armada Township, Armada Village, Bruce Township, Center Line, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Macomb Township, Memphis, New Haven, Richmond City, Richmond Township, Romeo, Shelby Township, Utica and Washington Township</p> <p>Helping Hands Gifts: Bruce Township, Center Line, Eastpointe, Lenox Township, Romeo and Shelby Township</p> <p>Interfaith Volunteer Caregivers: Bruce Township, Center Line, Eastpointe, Lenox Township, Mount Clemens, Romeo and Shelby Township</p> <p>Macomb County Warming Center: Bruce Township, Center Line, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Mount Clemens, Richmond City, Romeo, Shelby Township and Utica</p> <p>MCREST: Armada Village, Eastpointe, Romeo, Shelby Township, Utica and Washington Township</p> <p>Samaritan House: Armada Township, Armada Village, Bruce Township, Romeo, Shelby Township and Washington Township</p> <p>Shelby Township Lions Club: Shelby Township</p> <p>St. Vincent DePaul: Macomb Township</p> <p>Turing Point: Armada Township, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Macomb Township, New Baltimore, Richmond City, Romeo, Shelby Township, Utica and Washington Township</p> <p>Senior Dial-A-Ride: Harrison Township</p> <p>Large Print Books: Shelby Township and Utica</p> <p>Senior Center Programming and Staff: Chesterfield Township, Lenox Township, Macomb Township, Ray Township, and Richmond City</p> <p>Wigs 4 Kids</p>
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	Planned Activities	<p>Macomb Community Action Senior Chore Program: 21 communities that participate in the Urban County CDBG program \$53,050</p> <p>Armada PAL: Armada Township and Armada Village \$2,375</p> <p>Care House: Armada Township, Armada Village, Bruce Township, Center Line, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Macomb Township, Memphis, New Haven, Richmond City, Richmond Township, Romeo, Shelby Township, Utica and Washington Township \$39,028.58</p> <p>Helping Hands Gifts: Bruce Township, Center Line, Eastpointe, Lenox Township, Romeo and Shelby Township \$3,685</p> <p>Interfaith Volunteer Caregivers: Bruce Township, Center Line, Eastpointe, Lenox Township, Mount Clemens, Romeo and Shelby Township \$4,699</p> <p>Macomb County Warming Center: Bruce Township, Center Line, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Mount Clemens, Richmond City, Romeo, Shelby Township and Utica \$13,596</p> <p>MCREST: Armada Village, Eastpointe, Romeo, Shelby Township, Utica and Washington Township \$12,273.25</p> <p>Samaritan House: Armada Township, Armada Village, Bruce Township, Romeo, Shelby Township and Washington Township \$12,935.58</p> <p>Shelby Township Lions Club: Shelby Township \$5,000</p> <p>St. Vincent DePaul: Macomb Township \$3,693</p> <p>Turing Point: Arnada Township, Chesterfield Township, Eastpointe, Fraser, Lenox Township, Macomb Township, New Baltimore, Richmond City, Romeo, Shelby Township, Utica and Washington Township \$19,041.59</p> <p>Senior Dial-A-Ride: Harrison Township \$17,474</p> <p>Large Print Books: Shelby Township and Utica \$2,600</p> <p>Senior Center Programming and Staff: Chesterfield Township, Lenox Township, Macomb Township, Ray Township, and Richmond City \$40,537</p> <p>Wigs 4 Kids: \$4,600</p>
9	Project Name	2019 CDBG Housing Rehabilitation Program Administration
	Target Area	LMI Housing Activities
	Goals Supported	Make Available Appropriate Housing

	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$200,000
	Description	Costs related to the administration of the County's Housing Rehabilitation Programs.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The funding for this activity is dedicated to administration of the County's Housing Rehabilitation Programs. Accomplishment data will be reported under each 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	2019 CDBG Public Facilities and Infrastructure
	Target Area	Low/Mod Area Limited Clientele Activity
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Improvements Accessibility/Barrier Free Improvements Demolition, Clearance, & Remediation
	Funding	CDBG: \$938,423
	Description	Public facilities and infrastructure projects may be 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 non-profit entities.
	Target Date	12/31/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 65,855 persons with household incomes that do not exceed 80% AMI will benefit from the planned activities. Eligibility may also be met through the presumed benefit standard.

Location Description	
	Center Line Memoria Park Roof Replacement - 25355 Lawrence, Center Line, MI 48015
	Chesterfield Township ADA Improvements - 47275 Sugarbush Road, Chesterfield, MI 48047
	Eastpointe Fire Department - 16370 Nine Mile Road, Eastpointe, MI 48021
	Eastpointe Roxana & Goetz Park Improvements - 23300 Roxana Street and 14700 Lincoln Street, Eastpointe, MI 48021
	Fraser Senior Center HVAC Replacement - 34935 Hidden Pine Drive, Fraser, MI 48026
	Harrison Township Sidewalk Installation - Union Lake Road, Harrison Township, MI 48045
	Macomb Township ADA Sidewalk Installation - Sections 30, 34, 35 and 36 of Macomb Township, MI
	Mount Clemens Community Center ADA Doors - 300 N. Groesbeck, Mount Clemens, MI 48043
	New Baltimore Maynard Park ADA Restroom Improvements - 52915 Huntley Ave, New Baltimore, MI 48047
	Richmond City Hall ADA Doors - 37625 Division Road, Richmond, MI 48062
	Richmond Township Senior Center Roof Replacement - 75701 Memphis Ridge Road, Richmond Township, MI 48062
	Shelby Township Sidewalk Installation - 52040 to 52320 Shelby Road, Shelby Township, MI 48316
	Utica Fire Hydrants - located in qualified low- to moderate-income areas of the City determined by survey
	Washington Township Historical Society ADA Stair Lift - 58230 Van Dyke Ave, Washington Township, MI 48094
	Public Facility Projects TBD - these projects will take place within the jurisdiction of the County's CDBG program

	Planned Activities	Center Line Memoria Park Roof Replacement - budget \$23,999 Chesterfield Township ADA Improvements - budget \$78,386 Eastpointe Fire Department - budget \$60,000 Eastpointe Roxana & Goetz Park Improvements - budget \$54,246 Fraser Senior Center HVAC Replacement - budget \$28,819 Harrison Township Sidewalk Installation - budget \$62,170 Macomb Township ADA Sidewalk Installation - \$105,579 Mount Clemens Community Center ADA Doors - budget \$51,954 New Baltimore Maynard Park ADA Restroom Improvements - budget \$22,779 Richmond City Hall ADA Doors - budget \$14,601 Richmond Township Senior Center Roof Replacement - budget \$8,747 Shelby Township Sidewalk Installation - budget \$118,732 Utica Fire Hydrants - budget \$9,298 Washington Township Historical Society ADA Stair Lift - budget \$6,860 Public Facility Projects TBD - budget \$292,253 (reprogrammed program income from the Neighborhood Stabilization Program)
11	Project Name	2019 CDBG Spot Blight
	Target Area	Non-Target Spot Blight
	Goals Supported	Aid the Prevention of Slums and Blight
	Needs Addressed	Demolition, Clearance, & Remediation
	Funding	CDBG: \$10,067
	Description	Funding for this activity will go towards the demolition of one blighted property.
	Target Date	12/31/2020
	Estimate the number and type of families that will benefit from the proposed activities	Demolition activity - # of families N/A
	Location Description	Lenox Township Spot Blight Demolition - 63479 Gratiot Avenue, Lenox, MI 48050
Planned Activities	Lenox Township Spot Blight Demolition - budget \$10,067	

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 2019 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 2019-2023 Consolidated Plan.

Geographic Distribution

Target Area	Percentage of Funds
Low/Mod Area	17
Limited Clientele Activity	10

Target Area	Percentage of Funds
Grant Administration	13
LMI Housing Activities	56
ESG Activities	3

Table 57 - 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 most recently published "Urban County Shares Report" issued by the U.S. Department of Housing and Urban Development. 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. As the only recipient of ESG funds in Macomb County, these funds may be used for eligible activities throughout Macomb County.

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 alignment with the 2019-2023 Consolidated Plan, the County has identified a specific housing objective, Objective #2 - Make Available Appropriate Housing, to be of high importance for the 2019 program year.

One Year Goals for the Number of Households to be Supported	
Homeless	61
Non-Homeless	151
Special-Needs	1
Total	213

Table 58 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	61
The Production of New Units	1
Rehab of Existing Units	150
Acquisition of Existing Units	1
Total	213

Table 59 - One Year Goals for Affordable Housing by Support Type

Discussion

For the 2019 program year this will be achieved through CDBG and HOME funded housing rehabilitation activities. Additionally, HOME funds have been allocated for construction of new affordable housing for sale to a low- to moderate-income family and acquisition of existing housing which will be rehabilitated and rented to an eligible household. ESG funds will be used to assist those at risk of becoming homeless through eligible homelessness prevention activities.

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 2019 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 jurisdiction of the MHC 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 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 2019 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

Macomb County is a member of the Macomb County Continuum of Care (CoC). The CoC applies for federal funding every year to support local service providers in their quest to eliminate homelessness in Macomb County. As a member of the CoC, Macomb County works to promote community-wide planning and strategic use of resources to prevent and end homelessness.

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 collaborates with shelters and providers to conduct outreach services to homeless persons. Outreach efforts are managed through the CoC to reduce duplication of efforts to ensure 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 center(s), transitional housing, permanent housing programs, youth shelter, street outreach program, and those providing rental and financial assistance to very low income and homeless persons.

The CoC has an Outreach and Engagement Committee/PATH program that performs street outreach on the streets, soup kitchens, warming centers, drop-in centers, and other locations commonly frequented by homeless persons. The program aims to help literally homeless persons with mental health issues, but provides resources to anyone seeking assistance. Homeless persons are offered help with identifying and securing housing, referred to supportive services and linked with mainstream benefits and resources. The Outreach and Engagement Committee will continue to perform outreach efforts to house and shelter as many people as resources allow, in an effort to reduce homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

The 2019 Annual Action Plan implements these objectives to address emergency shelter and transitional housing need by providing funding as follows: Continuum of Care for coordination of homeless prevention and housing activities (CDBG); 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 domestic violence or sexual assault survivors (CDBG); and shelter operations and essential services funds (ESG) to MCREST and Turning Point.

The County will also fund a HMIS component with ESG funding that will be awarded to the HMIS Lead Agency. If the HMIS Lead Agency is unable to fulfill the necessary match requirements, the funding will be

allocated to another subrecipient.

Each person that enters the Continuum of Care is assessed for services and placed in the program (permanent supportive housing, rapid re-housing, homelessness prevention, etc.) that best fits their needs. The assessment is standard throughout the CoC. Clients can then be referred to mainstream services. Homeless persons are also added to the Housing Choice Voucher waitlist.

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

The 2019 Annual Action Plan implements these objectives by providing ESG funding as follows: rapid rehousing to provide rental assistance and/or financial assistance to literally homeless persons and homelessness prevention to provide rental and financial assistance to those at risk of becoming homeless. ESG requires that case management is provided in conjunction with assistance which should help prevent people from becoming homeless again. Case managers also provide referrals to other service providers to provide comprehensive services to clients. Case managers assist clients with setting goals, finding employment and completing applications for mainstream benefits which can increase the income of clients reducing the likelihood of becoming homeless again.

The CoC will work to implement goals and strategies contained in the 2017-2019 Annual Plan including increasing access to stable and affordable housing. The CoC aims to increase the number of permanent affordable housing units and create additional Permanent Supportive Housing to prevent and end chronic homelessness. This will occur by expanding partnerships with local rental housing owners and Public Housing Agencies, as well as reducing the financial risk to owners who provide such housing and preparing, collecting and analyzing data to determine the extent of need for permanent affordable and supportive housing.

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.

As previously stated Macomb County will fund a homelessness prevention program to help low-income individuals and families avoid becoming homeless by providing rental arrearages or rental assistance to find a new more affordable housing unit. This program will be able to serve individuals and families being

discharged from publically funded institutions and systems of care and those receiving public or private assistance as long as they meet eligibility requirements.

The CoC will work to implement the goals and strategies contained in its 2017-2019 Annual Plan, including its goal to increase the availability of the number of permanent affordable housing units provided to persons experiencing homelessness, or who are at most risk of homelessness.

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 homeless. The County will also continue to financially support public services that provide financial assistance to low-income individuals and those at risk of being homeless.

Discussion

During 2019 program year, the County plans to undertake the following activities to address the supportive services needs for persons who are not homeless but have other special needs (elderly, frail, persons with disabilities, etc.): 1) Senior Activity Programs: Chesterfield Twp, Lenox Twp, Macomb Twp, Ray Twp and Richmond; 2) Large Print Books: Shelby Twp; 3) Dial-A-Ride: Harrison Twp ; 4) Samaritan House, Helping Hands Gifts, and the Shelby Lions Club will provide food assistance to LMI families; 5) Interfaith Volunteer Caregivers will assist seniors with indoor and outdoor chores; and 6) Macomb Community Action will provide seniors with grass cutting and snow removal services; 7) St. Vincent de Paul will provide LMI individuals and families with rental and utility assistance. All of these activities will be funded through CDBG. In addition to these services, the County's Housing Rehabilitation program is available to this population as well as the Minor Home Repair program which can be used to make small scale home improvement repairs. The Housing Rehabilitation program has an accessibility component that can be used to make a home more handicap accessible for elderly or disabled persons. The Housing Rehabilitation program is funded through HOME and CDBG and Minor Home Repair is funded through CDBG.

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.

Fair Housing update:

The County consulted with HUD FHEO representative Imron Bhatti on June 19, 2019 and June 26, 2019 via conference call. The County's HUD Representative, Portia McGoy, also participated in both conference calls.

The County offered to take the following steps which Mr. Bhatti agreed would satisfy FHEO's concerns:

- 1) Submit a new Analysis of Impediments to Fair Housing (AI) and commitment to amend the Consolidated

Plan programs and policies if needed to address the impediments or further goals included in the AI;

2) Implement subrecipient fair housing policy monitoring; and

3) Competitive funding allocation process, including fair housing-related criteria, for sub-grants to municipalities participating in the Urban County CDBG and/or County-led HOME Consortium.

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

Introduction

The Urban County of Macomb (County) and Macomb HOME Consortium (MHC) 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 County and the MHC will continue to collaborate and partner with a wide network of housing and human services providers, government officials, business leaders, and citizen 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 County and the MHC will continue to operate single-family rehabilitation programs. In addition the Consortium will fund affordable housing activities through a collaboration with Community Development Housing Organizations (CHDOs). To further enhance low- to moderate-income neighborhoods, public improvement projects 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:

- All housing rehabilitation program participants with housing built prior to 1978 are provided with the EPA publication "Renovate Right"
- The Macomb County Health Department 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 blood lead level testing 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 of Macomb and the Macomb HOME Consortium have well-established service

networks to provide services to impoverished people. These include:

- Macomb Community Action provides programs to address critical service needs. These include home weatherization and other energy assistance activities, commodity distribution, senior and non-elderly nutrition services, senior chore services (snow removal and grass cutting), Head Start, transportation services, rent and utility assistance, and homelessness prevention
- The Macomb County Health Department provides medical coverage to eligible persons
- Employment training and job counseling through Michigan Works!
- Michigan State University Extension financial management and homebuyer education programs

Actions planned to develop institutional structure

The 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. The process started with creation of the Macomb HOME Consortium (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.

CHDO Capacity Development - The MHC supports two non-profit housing organizations, and both are currently CHDOs. All are experienced and have the requisite capacity to succeed in their roles. No special development measures are therefore necessary. That said, the 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 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 assist sub-recipients and CHDOs in 2019 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 County and the MHC regularly coordinate with service providers and housing providers by attending coordination meeting, 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 will address issues identified in the County's Analysis of Impediments to Fair Housing during the period of July 1, 2019 to June 30, 2020. In addition, the County will provide 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 provision of advice, counsel and referral services for other related inquiries.

Minority and Women's Business Enterprises

The County and the MHC 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 bid opportunities (over \$35,000) are posted on the Michigan Intergovernmental Trade Network (MITN) and that, if interested, they should register on MITN.

Monitoring (CDBG, HOME & ESG)

Internal Monitoring

- Timeliness of expenditures is monitored regularly through IDIS and the County's financial system; and
- Various IDIS reports, draw-down and supporting documentation will be used for internal monitoring purposes to track project implementation, quality and accomplishments

Subrecipient Monitoring

The County developed a Subrecipient Monitoring & Management Policy in compliance with 2 CFR 200. The policy provides 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, including but 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;
- Complete unit inspections; and
- Review financial condition of project with 10 or more HOME units

Program Specific Requirements

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

Introduction

This is an overview of specific requirements by the Community Development Block Grant (CDBG), HOME Investment Partner (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	40,000
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:	40,000

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.	90.00%

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 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 th CHDO from private donations.

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 Macomb HOME Consortium's resale and recapture provisions (guidelines are provided as an attachment to AD-25).

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 2019 program year.

Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

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

Please see the attached Emergency Solutions Policy and Procedures dated 12/20/2018.

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. The CoC operates under a "No Wrong Door" approach. Individuals and families seeking services are able to enter the coordinated entry system at different access points.

The CoC has formed the Coordinated Entry System committee which is currently working on updating the Coordinated Entry System Policies and Procedures which will create a more efficient and effective operating system.

Each service provider is trained on the use of coordinated HMIS forms created specifically for County wide assessment. The lead agency, the Macomb Homeless Coalition employs the HMIS Coordinator who provides technical assistance and training for agencies facing difficulties with HMIS. Case managers meet weekly with the HMIS Coordinator to discuss goals, trends, and client needs.

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).

Components (rapid rehousing, homelessness prevention and HMIS) of the Emergency Solutions Grant (ESG) are sometimes administered internally and sometimes awarded to a subrecipient depending on match capabilities, staffing, etc.

Sub-awards are granted through a Notice of Funding Availability (NOFA). Each member of the COC, including community and faith-based organizations are notified of the NOFA through the CoC listserv. To be eligible to apply under the NOFA the service provider must have a physical presence in Macomb County and must serve Macomb County residents. All applications that contain the proper documents are reviewed by a panel and ranked according to certain criteria, such as, but not limited to: 1) project description/narrative 2) program model 3) number of clients assisted by the agency 4) review of exit data 5) active homeless participation 6) previous experience 7) active CoC participation and 8) ability to provide 100 percent match.

Because NOFA availability is sent through the CoC to agencies that are specialized in homeless needs and services, no local units of government are awarded ESG funding. The funding does serve residents of every local community in Macomb County.

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

Macomb County CoC general membership and the Board of Directors which currently includes one formerly homeless person. In addition, Macomb Community Action staff attend monthly CoC general membership meetings to present and solicit input regarding ESG policies and procedures and funding decisions.

The County also passes down this requirement to any subrecipient receiving ESG funding. ESG applicants must acknowledge their willingness to comply with this requirement at the time of application. This requirement may be checked at any time, including at monitoring.

In order to encourage public comment from the homeless, the County's 2018 Annual Action Plan was provided to multiple homeless shelters in the community. The County requested each shelter to post the plan in an area accessible to their clients through the end of the public comment period.

5. Describe performance standards for evaluating ESG.

The process for evaluating ESG activities involves a review of: 1) project description/narrative 2) program model 3) number of clients assisted by the agency 4) review of exit data 5) active homeless participation 6) previous experience 7) active CoC participation 8) ability to provide 100 percent match.

The Macomb County CoC is currently developing its own standards for evaluating subrecipients. Once these standards are finalized and adopted they will be reviewed by Macomb County staff and County ESG performance standards will be updated accordingly.

Macomb County also annually monitors ESG subrecipients based on risk. At the time of monitoring shelter and agency files are reviewed to ensure full compliance with ESG regulations and requirements.

Note: The overall LMI benefit of 90% for this plan includes only the 2019 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.

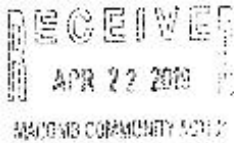
- **HOME Affordable Homeownership Limits:** For homebuyer assistance or for rehabilitation of owner-occupied single family housing, the Macomb HOME Consortium follows the HOME affordable homeownership limits for the area as provided by HUD.
- **HOME Application Process:** Applications for HOME funded housing rehabilitation are available on the County's website and at the Macomb Community Action Office of Community Development. Applications are taken on a first-come, first-serve basis. The Macomb HOME Consortium does not currently have an applicant preference. CHDO project funding is allocated by the members of the MHC. The MHC does not plan on soliciting additional project proposal during the 2019 program year.
- **New Unit Production:** Projects may include homebuyer, rental and lease to purchase.

Appendix - Alternate/Local Data Sources

1	<p>Data Source Name</p> <p>2013-2017 American Community Survey 5-Year Estim</p>
	<p>List the name of the organization or individual who originated the data set.</p> <p>U. S. Census Bureau</p>
	<p>Provide a brief summary of the data set.</p> <p>The 2013-2017 American Community 5-Year Estimate features more than 40 social, economic, housing and demographic topics.</p>
	<p>What was the purpose for developing this data set?</p>
	<p>Provide the year (and optionally month, or month and day) for when the data was collected.</p>
	<p>Briefly describe the methodology for the data collection.</p>
	<p>Describe the total population from which the sample was taken.</p>
	<p>Describe the demographics of the respondents or characteristics of the unit of measure, and the number of respondents or units surveyed.</p>

Attachments

Citizen Participation Comments



AFFIDAVIT OF PUBLICATION
2125 Butterfield Dr, Suite 102N • Troy MI 48064

MACOMB COMMUNITY ACTION
21885 DUNHAM RD

Ste 10

CLINTON TOWNSHIP, MI 48036

STATE OF MICHIGAN,
COUNTY OF MACOMB

The undersigned Cyndy Slater Cyndy Slats, being duly sworn, the he/she is the principal clerk of Macomb Daily, 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 04/15/19

*All
back*



Sworn to the subscribed before me this 17th April 2019

Tara M Crown

Notary Public, State of Michigan
Acting in Oakland County

Advertisement Information

Client Id: 980285 Ad Id: 1773548 PC: Total: \$904.25

**2019-2023 CONSOLIDATED PLAN AND 2019 ANNUAL ACTION PLAN
MACOMB HOME CONSORTIUM (MHC) - HOME INVESTMENT
PARTNERSHIP PROGRAM (HOME) URBAN COUNTY OF MACOMB -
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) & EMERGENCY
SOLUTIONS GRANT (ESG) PROGRAMS**

2019-2023 Consolidated Plan

The MHC is pleased to submit its 2019-2023 Consolidated Plan. The planning process serves as the framework for community-wide dialogue to identify housing and community development priorities that align and focus funding from the U.S. Department of Housing and Urban Development's CDBG, HOME, and ESG programs. This Consolidated Plan is developed through the Annual Action Plan, which provides a five-year summary of the actions, expenses, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan.

2019 MHC HOME Program and Urban County CDBG & ESG Programs Annual Action Plan

The MHC, comprised of the Urban County of Macomb, Clinton Township, and the Cities of Roseville and Sterling Heights, will receive \$1,797,823 of 2019 HOME funding, and the Urban County of Macomb will receive \$1,069,667 in 2019 CDBG and \$154,440 in 2019 ESG funding from the U.S. Department of Housing and Urban Development.

*Actual funding amounts were not available at time of publication. Funding amounts included in this table are estimates 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.

Ardenville Village	Ardenville Township	Beaumont Township	Clinton Township
Cheshamwood Township	Eastland	Eastland	Eastland
Lansing Township	Maple Township	Maple Township	Maple Township
New Bedford	New Lee	Prey Township	Prey Township
Midland Township	Formo	Staley Township	Staley Township
Westland Township	Clinton Township	Roseville	Sterling Heights

AVAILABILITY FOR REVIEW AND COMMENT

The 2019-2023 Consolidated Plan and 2019 Annual Action Plan may be reviewed on a first-come, first-served basis at the Macomb Community Action administrator office located at 21685 Durban Road, Suite 10, Clinton Township, MI 48035, from 9:30 a.m. to 3:30 p.m. weekdays through Wednesday, May 15, 2019. The plans may also be reviewed at the Clinton Township Planning Department, 40700 James Park Rd., Clinton Township, MI 48038; the Roseville Community & Economic Development Department, 29777 Grand Ave., Roseville, MI 48068; and the City of Sterling Heights Development Director, 30555 Illinois Rd., Sterling Heights, MI 48315.

Comments regarding the 2019-2023 Consolidated Plan and 2019 Annual Action Plan will be accepted and 500 copies Wednesday, May 15, 2019, and may be submitted to Macomb Community Action, Attn: Community Development, 21685 Durban Road, Suite 10, Clinton Township, MI 48035 or emailed to stephen.brooks@macomb.org.

Comments regarding the 2019 MHC HOME Program may be submitted to Macomb Community Action, Attn: Community Development, 21685 Durban Road, Suite 10, Clinton Township, MI 48035; the Clinton Township Planning Department, 40700 James Park Rd., Clinton Township, MI 48038; the Roseville Community & Economic Development Department, 29777 Grand Ave., Roseville, MI 48068; or to the City of Sterling Heights City Development Division, 30555 Illinois Rd., Sterling Heights, MI 48315.

Steph A. Brooks
 Macomb County Executive
John Paul Rao
 Deputy County Executive

Published April 15, 2019



MACOMB COUNTY

AFFIDAVIT OF PUBLICATION
2125 Butterfield Dr, Suite 102N • Troy MI 48064

MACOMB COMMUNITY ACTION
21885 DUNHAM RD

Ste 10

CLINTON TOWNSHIP, MI 48036

**STATE OF MICHIGAN,
COUNTY OF MACOMB**

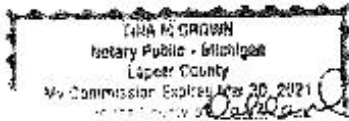
The undersigned Cindy Slater, County Clerk, being duly sworn the he/she is the principal clerk of Macomb Daily, macombdaily.com, macombdaily.com2, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers,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

MACOMB COMMUNITY ACTION

Published in the following edition(s):

Macomb Daily	03/22/19
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Sworn to the subscribed before me this 22nd March, 2019

Gina M. Crown

**Notary Public, State of Michigan
Acting in Okeiland County**

Advertisement Information

Client Id: 983285	Ad Id: 1768668	PO:	Total: \$998.43
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NOTICE OF PUBLIC HEARING

**2019-2023 CONSOLIDATED PLAN AND 2019 ANNUAL ACTION PLAN
MACOMB HOME CONSORTIUM (MHC) – HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)
URBAN COUNTY OF MACOMB – COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) &
EMERGENCY SOLUTIONS GRANT (ESG) PROGRAMS**

2019-2023 Consolidated Plan

The MHC is preparing to submit its 2019-2023 Consolidated Plan. The planning process serves as the framework for community-wide dialogue to identify housing and community development priorities that align and focus funding from the U.S. Department of Housing and Urban Development's CDBG, HOME, and ESG programs. The Consolidated Plan is carried out through the Annual Action Plan which provides a concise summary of the actions, activities, and the specific focus areas for each year. The plan will be used each year to address the priority needs and specific goals identified by the Consolidated Plan.

2019 MHC HOME Program and Urban County CDBG & ESG Programs Annual Action Plan

Macomb County will, on its own behalf, submit to the Macomb HOME Consortium a public hearing at 9:50 am on Monday, April 8, 2019, to seek input for development of its 2019 Annual Action Plan. The public hearing will be held at the Macomb County Family Resources Center - Training Room located at 198 N. Road, Mount Clemens, MI 48046.

The MHC, comprised of the Urban County of Macomb, Clinton Township, and the Cities of Roseville and Sterling Heights, will receive \$1,757,987 in 2019 HOME funding, and the Urban County of Macomb will receive \$1,803,007 in 2019 CDBG and \$104,529 in 2019 ESG funding from the U.S. Department of Housing and Urban Development.

*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. See how their own CDBG programs, The County's CDBG, ESG, and HOME programs cover all other communities.

Amada Village	Amada Township	Stada Township	Carle Place
Charterfield Township	Eastpointe	Foxon	Hudson Township
Leona Township	Macomb Township	Merphris	Mount Clemens
New Baltimore	New Haven	Ray Township	Richmond
Richmond Township	Sumner	Stedley Township	Utah
Washington Township	Clinton Township	Roseville	Sterling Heights

If you desire to comment but are unable to attend the public hearing, written comments will be accepted until 4:50 pm on Monday, April 8, 2019. Comments concerning the Urban County of Macomb CDBG & ESG Programs can be submitted to: Macomb Community Action, Attn: Community Development, 21885 Durham Road, Room 10, Clinton Township, MI 48038.

Comments concerning the MHC HOME funding may be submitted to: Macomb Community Action, Attn: Community Development, 21885 Durham Road, Suite 10, Clinton Township, MI 48038; or Clinton Township Planning Department, 40720 Ramco Plank Rd., Clinton Township, MI 48038; to the Roseville Community & Economic Development Department, 28777 Garden Ave., Roseville, MI 48069; and to the City of Sterling Heights City Development Division, 43555 Utah Rd., Sterling Heights, MI 48313.

The County will make every reasonable effort to encourage the participation of minorities, non-English speaking persons, limited English proficiency persons and persons with disabilities. Any individual requiring a reasonable accommodation in order to participate in the public hearing should contact Macomb Community Action - Community Development at (586)488-8296, at least five (5) days in advance of the hearing.

Mark A. Harrel
Macomb County Executive
John Paul Rae
Deputy County Executive

Printed March 28, 2019

April 8, 2019 Public Hearing - Sign-in sheet
2019-2023 Consolidated Plan 7:03 AM
2019 Annual Plan 9:02 AM

Sheri Miller	Care House
C.J. Felton	COMMUNITY HOUSING NETWORK
Deanne Honeycutt	MHC
DAVID PRACKER, JR.	MACOMB TOWNSHIP



April 8, 2019

Stephanie Burgess
Macomb Community Action
Attn: Community Development
21885 Dunham Road, Suite 10
Clinton Township, MI 48036

Dear Ms. Burgess,

Community Housing Network (CHN) would like to submit the following comments for consideration in preparing the Macomb HOME Consortium and Urban County CDBG & ESG Programs 2019 Annual Action Plan.

On HOME funding priorities, we advocate for continued support of rental housing, including multifamily developments, for a variety of populations including families with children, persons with disabilities, low to moderate income populations, seniors, and other vulnerable populations.

We also support continuing to invest in acquisition/rehab/resale homeownership development. With the severe limitations created by the robust real estate market, we also believe member communities of the HOME Consortium should consider exercising their right to obtain tax-reverted properties via the right of first refusal during the foreclosure process. These properties present homeownership for low- and moderate-income residents.

On ESG funding priorities, we encourage continued funding support for homeless prevention and rapid rehousing. Additional resources for utility arrearages are also needed to assist households who are eligible for housing to be able to move in and have utilities turned on in their name.

Transportation in Macomb County is also a barrier for those who are trying to access services and programs. We encourage that consideration be given to directing some CDBG resources to transportation programs.

Thank you for your consideration and for the opportunity to present our comments.

Sincerely,

C.J. Felton
Director of Real Estate Development



PHONE 248.920.0111 • TOLL FREE 866.202.3115 • FAX 248.920.0122
570 Kirk Blvd., Suite 231, Troy, MI 48064 • communityhousingnetwork.org
Community Housing Network, Inc. is a 501(c)(3) registered to. Donations are tax-deductible to the extent allowable.



2019 – 2023 MACOMB HOME CONSORTIUM CONSOLIDATED PLAN WORKSHOPS

SUMMARY OF HOUSING NEEDS – JANUARY 31, 2019

The following narrative summarizes discussion from the focus group, which is the first step in developing the Macomb HOME Consortium's 2019-2023 Consolidated Plan. No private citizens attended, but representatives of several partner organizations attended, including Macomb County Habitat for Humanity, Community Housing Network, Turning Point, City of Sterling Heights, Township of Macomb, and the Village of Romeo. The discussion included the following topics and comments.

Goals and Priorities

COCs will be required to address disparate racial equality impact as part of Fair Housing priorities. There is a need to keep COCs strong because they feed into our programs.

Transportation

A paradigm shift is occurring in access transportation. Cars are changing to a mobility model. Gaps can be filled with Uber and Dial-a-Ride.

Rental Housing

Limited available rental stock is driving up rent costs. It is difficult to find landlords who are willing to work with Fair Market Rents and low income tenants when they can obtain higher rents. The City of Portland, Oregon offers certified training for renters, which creates a level of guarantee for the landlord. There is a small pool of landlords willing to work with these renters. Another program is called Hearts for Home.

Some communities have a bias regarding renters. There is a perception that renters bring problems. Renters need opportunities to thrive (ex. education, jobs). Solutions are hard. How do we reframe affordable housing?

CHN's Grafton Townhomes in Eastpointe has forty-eight (48) units. Eighty (80) percent are single mothers with school age children. There is always a wait list. Fifty (50) percent of the tenants receive Section 8 vouchers. Utility arrearages are a barrier.

Transitional Housing

What would transitional housing look like? Rooms with common areas? Not everyone is ready for home ownership.

There is a model program located in Pontiac. The unit is a rental for 15 years, and afterwards tax credits are acquired. This is followed by a fifteen (15) year affordability period. Homeownership skills are taught during that time. There is a risk of homeowners reverting back to old behaviors.

The Erin Park building proposal in Eastpointe would offer fifty-two (52) units for lease purchase. Walkability is an issue. It is easier to work in "Redevelopment Ready Communities".

1

Home Ownership

It is difficult to find qualified homebuyers due to low credit scores. Habitat is considering offering transitional housing and financial training. Debt load is a problem. Low income buyers cannot have any debt, which affects the debt to loan ratio.

Affordable Housing

The cost burden is high for thirty (30) percent and under AMI for both renters and homeowners.

There is a problem with housing affordability for seniors who wish to downsize. The housing options are not available. Housing can cost \$150/per square unit in Macomb Township, despite the size of the unit. Seniors have the option of "aging in place". The County offers an Accessibility Program (up to \$5,000) and a Housing Rehabilitation program to make modifications. Is it possible to leverage funding with another program such as NIP/Chemical Bank?

Housing can be made more affordable with the use of tax credits and a different ownership structure. Private investors can use Co-op structures for financing opportunities. Since there are no titles to the property, the buyer is unable to mortgage. It must be a cash sale.

Townhomes are affordable. The condo market has not bounced back.

Habitat completed a build in Romeo. Over time, the SEV (State Equalized Value) increased, and the house was no longer affordable. Initially there was resistance in the community to the Habitat build. However, it sold for \$170,000. The federal HOME investment was repaid to the County, since the after-rehab value cannot be over \$157,000. Building costs are now more than the appraised value. Increased materials and construction costs are making units less affordable.

Macomb County CDBG and Macomb HOME Consortium
2019-2023 Consolidated Plan

Session 3: Public Facilities and Improvement Focus Group Meeting
January 31, 2019

This meeting was a first step in developing the Macomb County CDBG and Macomb HOME Consortium's 2019 - 2023 Consolidated Plan. Aside from Macomb Community Action staff in the room, thirteen people attended altogether. No private citizens were present, but representatives of 12 municipalities and partner organizations were present, including officials from the Cities of Eastpointe, Fraser, Memphis, Mt. Clemens, Richmond and Utica; the Village of Romeo and the Townships of Harrison, Macomb, Ray, Richmond and Washington, plus one volunteer with the Friends of Ray Township and Ray Township Historical Society.

Stephanie Burgess discussed the purpose of the Consolidated Plan and the process for creating and implementing it, then opened the floor for discussion, debate, ideas and questions from community representatives. In particular, she repeatedly asked participants for what they believed their communities' most pressing needs were that CDBG may be able to cover. Community representatives were ultimately quite reserved in their remarks however.

CONCERNS

Participants pointed to the large mismatch between the actual CDBG allocations they receive and the cost of the projects they would like to undertake. Several said they find it difficult to create the kinds of impactful projects that their communities need, given the extra paperwork, expense and effort that CDBG, HUD, Davis-Bacon and related laws and authorities require.

The costs of construction projects are increasing dramatically, as the current construction boom keeps contractors very busy. If a project requires multiple bid cycles, by the time it is rebid, cost estimates have increased. And municipalities frequently choose not to dedicate local match sufficient to cover the difference.

Some participants pointed fondly back to a period when the County offered a three-year cycle of funding that could accommodate larger, more expensive projects. That system created other unique difficulties however, for example in MCA meeting HUD timeliness, or municipal personnel and priority changes negatively impacting existing projects.

In the end, many communities agreed that the bottom line difficulty in using CDBG for construction projects is the ease of administration in conducting the projects: too-strict project eligibility, too little funding, and too much burdensome paperwork that requires too much time and effort.

NEEDS

Despite our efforts to get a laundry list of potential projects from the community representatives present, they kept their comments general and brief. When the issue of limited funding was raised as a barrier, the audience was asked to describe a current specific community development need in their community and the amount of funding required to complete the project. One attendee made a general comment about water and sewer improvements. The remainder of the attendees did not provide an example.

Improvements to public buildings and facilities to meet ADA requirements came up as a primary need. Many communities have undertaken such projects already and some have these kinds of projects lined up already for the 2019 and future funding cycles.

Historic preservation came up as a need as well. Stephanie explained how historic preservation projects can be eligible according to CDBG regulations.

Several people chimed in on the need for public infrastructure projects, including rebuilding roads, sidewalks, water lines and storm sewers. MCA staff discussed how to consider service areas for such projects to help ensure eligibility. Costs for such projects can often be prohibitive given limited CD2G funding and lack of local match. Community participants again called for the possibility of multi-year projects and discussed aggregating projects between municipalities as well.

Program staff also offered technical assistance the communities to identify eligible projects.

Summary of Public Service Providers Focus Group – January 31, 2019

On January 31, 2019, Macomb County held a focus group for public service providers to solicit feedback for the 2019-2023 Consolidated Plan. No provide citizens attended the meeting, but representatives from several partner organizations, including United Community Family Services, Macomb Homeless Coalition, Interfaith Volunteer Caregivers, Village of Romco, Ray Township Library and Historical Society, Care House, Macomb Township and the City of Sterling Heights. Each participant spoke and shared their thoughts on public services needs in Macomb County.

The discussion included the following topics and comments:

Housing Counseling

There are populations in Macomb County, especially immigrants and refugees that sign rental housing leases without understanding what they are signing. There is a need to provide vulnerable populations with assistance in the renting process.

Senior Citizen Needs

Several people spoke about the growing needs of senior citizens in Macomb County. As baby boomers age there will be a greater need for more services to keep seniors in their homes as long as possible.

Seniors are also in need of reliable and affordable transportation. SMART does offer dial-a-ride services for seniors.

Assistance completing public service/benefit applications is also a growing concern for seniors. The digital divide contributes to this issue. Many seniors do not have a computer and/or are not computer literate. Many public service applications are available online, but without the necessary skills to complete the online applications, seniors may be left without needed services.

Housekeeping is also a concern for seniors and the disabled. Hoarding, bed bugs and other sanitary issues arise because some seniors and disabled persons may be unable to do their own housing keeping. It is difficult to find a service agency to provide comprehensive cleaning and housekeeping services to low-income seniors and the disabled.

Rental Housing

It can be difficult for low-income individuals and families to pay security deposits and first month's rent.

Emergency Shelter for Homeless

Community stakeholders are currently working on a task force to eventually develop a new year-round, low-barrier emergency shelter for the homeless. This idea is currently still in the discussion phase.

There is also a need for temporary 24-hour shelters in the community when the weather is dangerously cold or hot.

Transportation

As previously stated, transportation for seniors is an issue, but transportation for low-income persons is also an obstacle. Affordable, easily accessible transportation is needed for people to get to service providers, work, doctor's appointments, etc.

Counseling Services

Continued counseling services are often needed for survivors of domestic violence, sexual assault, etc. Survivors that were receiving services through a shelter, housing provider, etc. often end after the client is housed. There is a need for continued, affordable counseling services.

Medical Services

Access to free or low-cost medical services and exams, especially for children is an issue some Macomb County residents face.

**NOTICE OF PUBLIC HEARING
CHARTER TOWNSHIP OF CLINTON
MACOMB COUNTY, MICHIGAN
COMMUNITY DEVELOPMENT BLOCK GRANT
2015-2025 CONSOLIDATED PLAN
PUBLIC HEARING**

The Charter Township of Clinton seeks public input in the development of the Consolidated Plan to generate development, a suitable living environment, and expand economic opportunities primarily for low- and moderate-income persons. The function of the Consolidated Plan is to serve as a planning document for the Charter Township of Clinton, an applicant for federal funds under the U.S. Department of Housing and Urban Development (HUD) formula for grant programs. A strategy to be followed in carrying out HUD programs and activities which provides a basis for assessing performance. The Consolidated Plan is a five-year plan effective July 1, 2015 - June 30, 2020.

A public hearing is scheduled for:

Monday, February 25, 2019 at 8:30 p.m.
Clinton Township Civic Center, Board Chambers
440700 Romeo Plaza Road, Clinton Township, MI 48038

A citizens' comment board will be established upon receipt of any and all comments from voters by paper, citizens who wish to submit comments regarding the 2015 Five Year Consolidated Plan or HUD programs may do so by submitting comments to the board, which will be held until 8:30 p.m. on Monday, February 25, 2019.

Clinton Township Department of
Planning and Community Development
44700 Romeo Plaza Road
Clinton Township, MI 48038

Comments may also be emailed to Matt Wallace at mwallace@clintonmi.gov. The meeting will be focusing on non-Housing Community needs, but all comments regarding the Five Year Consolidated Plan, the 2015 Annual Action Plan and past program performance will be accepted.

If you have any questions regarding the Consolidated Plan, you may contact the Clinton Township Department of Planning and Community Development at 586-286-8825.

Reasonable accommodations will be made for individuals with disabilities, including sign language interpreters, large print materials, audio recording, and other services. Persons needing special accommodations to participate should contact the Clinton Township Department of Planning and Community Development at 586-286-8825 at least 3 business days prior to the meeting.

Becky Thompson, SICM Director
b.thompson@clintonmi.gov
Matt Wallace, AICM, Assistant Director
m.wallace@clintonmi.gov
Kim Malloy, Clinton Township Clerk
P.O. Box 100, Clinton, MI 48038

digitalfirst M E D I A

MICHIGAN GROUP

AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr, Suite 102N • Troy MI 48084

CLINTON TOWNSHIP SP-K
40700 ROMEO PLANK

CLINTON TOWNSHIP, MI 48038
Attention: Accounts Payable

STATE OF MICHIGAN,
COUNTY OF MACOMB

The undersigned Cyndy Slater, 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:

~~CLINTON TOWNSHIP SP-K~~

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Notary Public, State of Michigan
Acting in Oakland County
Cheryl

Sworn to the subscribed before me this 11th February 2019
Jim McCorn
Notary Public, State of Michigan
Acting in Oakland County

Advertisement Information

Client Id: 644871 Ad Id: 1747096 PO: Total: \$772.25

NOTICE OF PUBLIC HEARING

2018 Program Year
Clinton Township of Clinton
Macomb County Michigan
Community Development Block Grant
Consolidated Plan Public Hearing

The Charter Township of Clinton seeks input in the development of the Consolidated Plan and Annual Action Plan. The plan promotes decent housing, a suitable living environment, and expanded economic opportunities primarily for low and moderate income persons.

The functions of the Consolidated Plan are to serve as a planning document for the Charter Township of Clinton in application for federal funds under the U.S. Department of Housing and Urban Development (HUD) form 312 grant program and to be followed in carrying out HUD programs. The Annual Action Plan is an element of the Consolidated Plan that details how the plan will be carried out over the 2018-2020 program year. The Township seeks to receive approximately \$500,000 for its 2018-2020 CDBG allocation and approximately \$307,000 for HOME Program funds.

The Township is seeking input into the expenditure of these anticipated funds in accordance with Part (3) purposes of the Consolidated Plan. The CDBG Participation Plan, Strategic Plan and Annual Action Plan will also be reviewed.

Public hearings scheduled for:

Monday, March 26, 2018 6:30 PM
CLINTON TOWNSHIP CIVIC CENTER, BOARD CHAMBERS
4000 Romeo Park Road (at Capital Road)

If you are not present but are unable to attend this meeting, written comments will be accepted until 5:00 PM MONDAY, MARCH 26, 2018.

Clinton Township
Department of Planning and Community Development
18700 Romeo Park Road
Clinton Township, Michigan

If you have any questions regarding the Consolidated Plan or the Annual Action Plan, you may contact the Clinton Township Department of Planning and Community Development.

Matt Walsby, AICP, Assistant Director
18700 Romeo Park Road, P.O. Box
688708-8004

Kim Meltzer
Clinton Township Clerk
Published March 15, 2018



MICHIGAN GROUP

AFFIDAVIT OF PUBLICATION
2125 Butterfield Dr, Suite 102N • Troy MI 48064

CLINTON TOWNSHIP SP-K
40700 ROMEO PLANK

CLINTON TOWNSHIP, MI 48038
Attention: Accounts Payable

STATE OF MICHIGAN,
COUNTY OF MACOMB

The undersigned Amy Slater Amy Slater, 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:

CLINTON TOWNSHIP SP-K

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Notary Public
Acting in Oakland County
Signature

Sworn to the subscribed before me this 13th March 2019
Signature
Notary Public, State of Michigan
Acting in Oakland County

Advertisement Information				
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**NOTICE OF PUBLIC HEARING
CITY OF ROSEVILLE, MICHIGAN
COMMUNITY DEVELOPMENT BLOCK GRANT
2019-2024 CONSOLIDATED PLAN
PUBLIC HEARING**

The City of Roseville seeks input in the development of the Consolidated Plan to generate decent housing, a suitable living environment, and expand economic opportunities principally for low-income and moderate-income persons. The functions of the Consolidated Plan serve to be a planning document for the City of Roseville, an application for federal funds under the U.S. Department of Housing and Urban Development (HUD) formula for grant programs, a strategy to be followed in carrying out HUD programs and an action plan which provides a basis for assessing performance. The Consolidated Plan is a five year plan effective July 1, 2019 – June 30, 2024.

A public hearing is scheduled for:

Monday, February 25, 2019 from 10:00 A.M. to 3:00 P.M.
Roseville Public Library at Erin Auditorium
29777 Gratiot Avenue, Roseville MI 48066

A citizen's comment record will be established upon receipt of any and all comments from interested parties. Citizens who wish to submit comments regarding the 2019 5 Year Consolidated Plan, and the HOME projects may do so. In your correspondence, please specify the Plan and the particular project(s) that you are commenting on. If you desire to comment but are unable to attend this meeting, citizens may email comments to bjonas@roseville-mi.gov, or submit written comments until 3:00 P.M. Friday, February 22, 2019 by:

City of Roseville Department of Community &
Economic Development
29777 Gratiot Avenue Roseville, MI 48066

If you have any questions regarding the Consolidated Plan, you may contact the Department of Community and Economic Development at (586) 445-5423.

Persons with disabilities needing special accommodations for effective participation in this meeting should contact the City Manager's Office at (586) 445-5410 at least 3 business days prior to the meeting. An attempt will be made to make reasonable accommodations for such requests.

Respectfully submitted,
Scott A. Adkins, City Manager
Richard M. Steenland, Roseville City Clerk

Published: Eastsider 01/23/2019

0199-1902

Affidavit of Publication

State of Michigan }
County of Macomb } SS.

J. Stephanie Sead being duly sworn, deposes and says that an advertisement of 2 columns x 2.5 inches, a true copy of which is annexed hereto, was published in the Sterling Heights Sentry, a newspaper printed and circulated in said State and County on 02-20-19 A.D. 2019; and that he/she is the principal clerk of the printers of said newspaper, and knows well the facts stated herein.

J. Stephanie Sead

Subscribed and sworn to before me this 30 day
of February A.D. 2019.

Dorothy D. Johnson
Notary Public, Macomb County, Michigan

My commission expires 08/1/2021
SONYA S. JEMSON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires 08/1/2021
Acting in the County of Macomb



13650 Elover Mile Rd. • Warren, Michigan 48089 • (586) 498-8000 • FAX (586) 498-9631

Zemora and Caputo said they have interest in going to the Caucasus would record, which is 17 seconds in a 24-hour period set by a rider in Japan. For more information on the Michigan Snowsports Industries Association, visit gskimichigan.com.

**CITY OF STERLING HEIGHTS
CITIZENS ADVISORY COMMITTEE
NOTICE OF REGULAR MEETING**

NOTICE IS HEREBY GIVEN TO ANY AND ALL WHO MAY BE INTERESTED IN THE CITY OF STERLING HEIGHTS ADVISORY COMMITTEE OF THE MUNICIPAL DEVELOPMENT BLOCK GRANT PROGRAM OF THE CITY OF STERLING HEIGHTS, COUNTY OF WALWORTH, STATE OF MICHIGAN, WILL MEET ON:

MONDAY, March 11, 2019 AT 8:00 P.M.

In the City Center, 4255 Ulka Road, Sterling Heights, Michigan for the purpose of conducting an evaluation on a grant application for the 2018/19 Fiscal Year of the Community Development Block Grant Program.

All interested persons attending will be given an opportunity to be heard in regards to the above.

**BY ORDER OF THE CITY COUNCIL
OF THE CITY OF STERLING HEIGHTS**

Published: Sterling Heights Sentinel 02/27/2019 0188-1028

**NOTICE OF PUBLIC HEARING
CITY OF STERLING HEIGHTS
CITY COUNCIL**

NOTICE IS HEREBY GIVEN that on Tuesday, March 5, 2019 at 7:00 P.M., the City Council for the City of Sterling Heights will conduct a public hearing on the application by HMG Hospitality, LLC for a proposed, five (5) foot, Planned Unit Development (PUD) entitled "17 of Seven Venetian PUD" to be developed under Section 22.05 of the Sterling Heights Zoning Ordinance No. 276. The public hearing will take place at the Council Chambers located at 4255 Ulka Road, Sterling Heights, Michigan. The site of the proposed PUD is depicted and more fully described below:

Applicant: PFDMA-1180 Applicant: HMG Hospitality, LLC and Town of, IL

PROPERTY ADDRESSES: 7491, 7476, 7474, 7471, 7434, 7153, 7154, 7156 Ulka Road

PARCEL IDENTIFICATION NO.: 10-16-476-016, 10-16-476-024, 10-16-476-025, 10-16-476-026, 10-16-476-027, 10-16-476-028, 10-16-476-029

LEGAL DESCRIPTION: See complete legal description of parcels, see Sterling Heights Planning Department File.

CURRENT ZONING: C-3 General Business District and M-1 Light Industrial

NOTICE IS FURTHER GIVEN that any interested person may appear and comment upon the requested PUD proposal in person, by telephone or attorney during the public hearing as to be held on the date and time, and at the location set forth above. Additional information relating to this application may be obtained at the Sterling Heights Office of Planning, during regular business hours. Questions regarding the application may be directed to the Office of Planning at 326-446-1225. Written comments may be submitted to the Sterling Heights Office of Planning, 4055 Ulka Road, Sterling Heights, Michigan 48310, or to the City Planner at planning@sterlingheights.com or 326-446-1225 on or before the meeting date.

The City of Sterling Heights will provide necessary maps, maps, studies, data and services to applicants, with a fee to be paid. The meeting, upon seven days notice to the Community Planning Office at 326-446-1225.

City of Sterling Heights

Published: Sterling Heights Sentinel 02/26/2019 0188-1028

**ADVERTISEMENT
ITE-SH18-010**

The City of Sterling Heights, Michigan is accepting sealed bids for **REPAIR AND IMPROVEMENTS TO THE TUESDAY, FEBRUARY 27, 2019 AT 2:00 P.M.** in the Office of the City Clerk, 4055 Ulka Road, Sterling Heights, MI 48310. Specifications are available at www.ite.com.

There will be a pre-bid meeting on **MONDAY, FEBRUARY 26, 2019 at 1:00 P.M.** in the City Hall Council Chambers, 4055 Ulka Road, Sterling Heights, Michigan 48310. Attendance is not required, but it is strongly recommended that bidders attend this meeting.

Office of Purchasing
326-446-1225

Published: Sterling Heights Sentinel 02/20/2019 0183-1019

**ADVERTISEMENT
ITE-SH19-013**

The City of Sterling Heights, Michigan is accepting sealed bids for **STRUCTURED CABLES** on **TUESDAY, FEBRUARY 20, 2019 AT 2:00 P.M.** in the Office of the City Clerk, 4055 Ulka Road, Sterling Heights, MI 48310. Specifications are available at www.ite.com.

Office of Purchasing
326-446-1225

Published: Sterling Heights Sentinel 02/20/2019 0204-1005

**ADVERTISEMENT
ITE-SH18-011**

The City of Sterling Heights, Michigan is accepting sealed bids for **PUMP BUILDING IMPROVEMENTS** on **TUESDAY, MARCH 4, 2019 AT 2:00 P.M.** in the Office of the City Clerk, 4055 Ulka Road, Sterling Heights, MI 48310. Specifications are available at www.ite.com.

There will be a pre-bid meeting on **MONDAY, FEBRUARY 27, 2019 at 1:00 P.M.** in the City Hall Council Chambers, 4055 Ulka Road, Sterling Heights, Michigan 48310. Attendance is not required, but it is strongly recommended that bidders attend this meeting.

Office of Purchasing
326-446-1225

Published: Sterling Heights Sentinel 02/20/2019 0204-1004

**City of Sterling Heights
Public Notice
2019 March Board of Review**

Pursuant to the laws of the State of Michigan and the City Charter of Sterling Heights,

Notice is hereby given that the Board of Review shall convene on the 18th day of March, 2019 and shall sit not less than three calendar days to review the 2019 Assessment Roll of the City of Sterling Heights and to hear complaints of persons considering themselves aggrieved by these values. The Board of Review shall meet at Sterling Heights City Hall, 4055 Ulka Road, Sterling Heights, Michigan.

Resident and non-resident taxpayers may file his or her protest by letter without a personal appearance, unless applying for a financial hardship exemption pursuant to M.C.L. 217.70. Hardship exemption appeals require a personal appearance by either the applicant or their authorized representative. Eligibility for the exemption requires the filing of an application with the City Assessor and the applicant must meet all of the requirements of the City of Sterling Heights 2019 Hardship Exemption Guidelines.

All personal appearances are by appointment only. Appointments will be taken beginning March 4, 2019 and ending with the adjournment of the March Board of Review.

**MARCH 18 9:00 A.M. TO 5:00 P.M.
MARCH 19 1:00 P.M. TO 9:00 P.M.
MARCH 20 10:00 A.M. TO 3:00 P.M.**

Property Class	Equalization Ratio	Ratio Variance Factor
Commercial Property	48.43	0.0115
Industrial Property	48.71	0.1004
Residential Property	46.85	1.0872
General Property	48.55	1.0670

For further information, please contact the Office of Assessing at (588) 446-2340, between 8:00 A.M. and 5:00 P.M., Monday through Friday.

Published: Sterling Heights Sentinel 02/26/2019 0115-1015

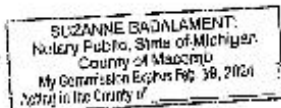
Affidavit of Publication

State of Michigan }
County of Macomb } SS.

I, Stephanie Saad being duly sworn, deposes and says that an advertisement of 3 columns x 10 inches, a true copy of which is annexed hereto, was published in the **Sterling Heights Sentry**, a newspaper printed and circulated in said State and County on 04-17-19 A.D. 2019; and that he/she is the principal clerk of the printers of said newspaper, and knows well the facts stated herein.

Saad

Subscribed and sworn to before me this 17 day
of April A.D. 2019



Suzanne Badalamenti
Notary Public, Macomb County, Michigan
My commission expires 2-19-2024



13650 Eleven Mile Rd. • Warren, Michigan 48099 • (586) 498-8000 • FAX (586) 498-9631

purchase trees," Vanderpool said. "We'd love to see more than 100 trees planted in the new system, not will they limit the area with too many trees or flowers."

(586) 446-1489
Call Staff Writer Eric Courak
at (586) 498-1058.

**CITY OF STERLING HEIGHTS
COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) PROGRAM
2019-2023 Consolidated Plan and
2019 Annual Action Plan**

2019-2023 Consolidated Plan

The Macomb HOME Consortium is preparing to submit its 2019-2023 consolidated plan. The planning process serves as the framework for community wide dialogue to identify housing and community development priorities that align and focus funding from the U.S. Department of HUD's CDBG program. The consolidated plan is based on input from the community through the 2019 Annual Action Plan, which provides a concise summary of the actions, activities, and the specific financial and non-financial resources that will be used each year to address the priority needs and concerns of the community.

2019-2023 Annual Action Plan

A response to the 2019 Annual Action Plan has been developed through public participation in activities, which served to provide feedback from the community, the public, and the development. These activities included the community development block grant plan in the 2019-2023 Consolidated Plan. These activities are designed to increase quality and quantity of community development and housing assistance.

The budget for the 2019 program year is based on an estimated amount of \$750,000 for the 45th year, July 1, 2019 through June 30, 2020 of the CDBG program. In addition, an estimated \$500,000 in program income will be generated from and returned to the Home & Family Investment Program.

The proposed projects of the 2019 Annual Action Plan to be undertaken during the 45th year and their description are listed below:

1. **Administrative Activity** - Direct costs are used to pay for the general management and administrative costs associated with the CDBG program. Funding: \$100,000
2. **Mobile Home Repairs** - This program makes repairs to mobile homes to ensure safe and habitable conditions. Funding: \$200,000
3. **Public Center Roof Replacement** - Roof repair and replacement. Funding: \$75,000
4. **Public Center Improvements** - Capital expenditures for the roof and the replacement of the existing electric pavement. Funding: \$218,740
5. **Sewerline Tower** - The tower is a special engineering tower to ensure proper air pressure and flow of the existing tower. Funding: \$100,000
6. **Macomb Housing Trust** - Funds will be used to support the Macomb Housing Trust, a non-profit organization that provides housing assistance to low-income residents. Funding: \$50,000
7. **Available Housing Program** - This program offers a variety of site and density appropriate residential activities for low-income residents. Funding: \$100,000
8. **Home Check** - This program offers a financial assistance to low-income residents to complete home repairs that include termite treatment and water removal. Funding: \$25,000
9. **City Library Book Collection** - This program provides book collection for the City Library. Funding: \$7,000
10. **Single Family Repaired Homeowner Program** - A program

provides a network of support established in Macomb Community College (MCC) to help members of eligible population groups find shelter for their lives and catch the job skills necessary to provide financial gain and independence for themselves. The program pays for tuition, books, materials, transportation expenses, and personal costs for qualified students who are citizens of Sterling Heights to attend MCC. Funding: \$11,575

11. **Macomb County Sheltering Emergency Shelter Team (MCSST)** - This program provides a sheltering emergency shelter for the homeless population in Sterling Heights for one week each year. Funding: \$100,000

12. **The Salvation Army Men's Center to Temporary Shelter (MCTTS)** - This program provides a temporary shelter for men, women, and their families during periods of homelessness. Participants may stay for a maximum of 14 consecutive days in a calendar year. The program provides emergency shelter, food, clothing, and other services. Funding: \$100,000

13. **Family Care** - This program provides a safe place for families living in substandard housing. Programs include case management, counseling, and other services. Funding: \$100,000

14. **Child Care** - This program provides care for children in need of care. Programs include case management, counseling, and other services. Funding: \$100,000

15. **Macomb County Home Care Center for the Elderly (MCHCC)** - Funding: \$100,000

16. **Day & Care** - This program provides care for children ages 3-15. Funding: \$7,000

17. **Eligible Gas Check** - The 2019 CDBG program will assist with gas bills for eligible residents. Funding: \$7,000

The above listed projects will be implemented during the 45th year. The proposed 2019 Annual Action Plan will be submitted to the City Department of Housing and Urban Development for review and approval. The complete proposed 2019 Annual Action Plan is available for public review at City Hall, Office of City Clerk, the Sterling Heights Public Library and the Sterling Heights Family Center.

CITIZEN COMMENTS

A citizen comment period will be established upon receipt of this and all comments from interested parties. Citizens who wish to submit comments regarding the 2019-2023 Consolidated Plan and the 2019 Annual Action Plan may do so. If you have comments, please contact the City Clerk's Office at (586) 498-1058 or by email at cityclerk@sterlingheights.org. We will take comments between 8:00 am and 5:00 pm, Monday through Friday of the following business days.

City of City Clerk
City of Sterling Heights
23850 Chippewa Road
P.O. Box 8700
Sterling Heights, Michigan 48311-0800

Citizen comments and comments to the City Clerk's Office will be accepted through 5:00 pm on May 17, 2019.

Published: The Sterling Heights Daily (586) 498-1058



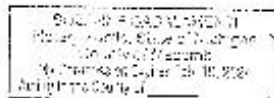
Affidavit of Publication

State of Michigan }
County of Macomb } SS.

I Stephanie Saad being duly sworn, deposes and says that an advertisement of 2 columns x 2.75 inches, a true copy of which is annexed hereto, was published in the **Stirling Heights Sentry**, a newspaper printed and circulated in said State and County on 11-21-18 AD 2018; and that she is the principal clerk of the printers of said newspaper, and knows well the facts stated herein.



Subscribed and sworn to before me this 19 day
of November AD 2018.



Stephanie Saad
Notary Public, Macomb County, Michigan
My commission expires 11-19-2024



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support local community events, fairs and initiatives.

"We have many retailers that we reach out to throughout the year that donate back gift cards and certificates that we use to raffie off at different events," Davis said.

"When you're a small-business owner, oftentimes you work in the community and you live in the community where your small business is located. So I think it's important for them to give back to create a good community to live, work and play in, so you'll do that a lot."

Davis gave other reasons why many cities prize small businesses as an asset.

"I think a big part of it is the paying taxes and the job creation," she said. "For years, most job growth has come from small businesses."

these kinds of projects ... we take bigger, larger projects that have an impact on the community," he said.

part this cause or their cause. I feel better about it," Pikula said. "I'm happy that the business has the wherewithal and some of the vision

**CITY OF STERLING HEIGHTS
CITIZEN ADVISORY COMMITTEE
NOTICE OF REGULAR MEETING**

NOTICE IS HEREBY GIVEN TO ANY AND ALL WHO MAY BE INTERESTED THAT THE CITIZEN ADVISORY COMMITTEE OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE CITY OF STERLING HEIGHTS, COUNTY OF MACOMB, STATE OF MICHIGAN, WILL MEET ON:

MONDAY, DECEMBER 8, 2015 @ 6:00PM

In the City Center City Council Chambers 10250 West Road, Sterling Heights, MI 48310. All other requests for projects to be included in the Statement of Community Development Objectives and Proposed Use of Funds.

The City of Sterling Heights is preparing its 2016 application for use of Federal funds under the Housing and Community Development Act of 1974, as amended. The One Year Action Plan and Proposed Use of Funds will be submitted after citizen participation and involvement in the selection of projects.

All interested persons desiring to comment will be given an opportunity to be heard with respect to such matters during the public hearing.

**BY ORDER OF THE CITY COUNCIL
OF THE CITY OF STERLING HEIGHTS**

Published: Sterling Heights Weekly 11/21/2015



MICHIGAN GROUP

AFFIDAVIT OF PUBLICATION
2125 Butterfield Dr, Suite 102N • Troy MI 48084

STERLING HEIGHTS, PO#50-1487000
40555 UTICA ROAD

STERLING HEIGHTS, MI 48313
Attention: Teresa Jarzab

STATE OF MICHIGAN,
COUNTY OF MACOMB

The undersigned Cyndy Slater, 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:

STERLING HEIGHTS, PO#50-1487000

Published in the following edition(s):

Macomb Daily	11/18/18
macombdaily.com	11/18/18
macombdaily.com2	11/18/18



Sworn to the subscribed before me this 30th November
2018
Tira M. Gordon
Notary Public, State of Michigan
Acting in Oakland County

**CITY OF STERLING HEIGHTS
CITIZEN ADVISORY COMMITTEE
NOTICE OF REGULAR MEETING**

NOTICE IS HEREBY GIVEN TO ANY AND ALL WHO MAY BE INTERESTED THAT THE CITIZEN ADVISORY COMMITTEE OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE CITY OF STERLING HEIGHTS, COUNTY OF MACOMB, STATE OF MICHIGAN, WILL MEET ON:

MONDAY, DECEMBER 3, 2018 at 6:00PM

In the City Center (City Council Chambers) 40555 Utica Road, Sterling Heights, Michigan for citizen requests for projects to be included in the Statement of Community Development Objectives and Proposed Use of Funds.

The City of Sterling Heights is preparing its 40th application for use of Federal funds under the Housing and Community Development Act of 1974, as amended. The One Year Action Plan and Projected Use of Funds will be submitted after citizen participation and involvement in the selection of projects.

All interested persons attending the hearing will be given an opportunity to be heard with respect to activities they would like included in the city's application.

**BY ORDER OF THE CITY COUNCIL
OF THE CITY OF STERLING HEIGHTS**
Published November 18, 2018

Advertisement Information

Client Id: 559638	Ad Id: 1698128	PO:	Total: \$458.33
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Macomb County Community Development

Emergency Solutions Grant

Emergency Shelter, HMIS, Homelessness Prevention and Rapid Re-housing Policy and Procedures

Revised: December 20, 2018

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Program Description

Macomb County receives ESG funds awarded by HUD under the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act). The HEARTH Act improves administrative efficiency and enhances response coordination and effectiveness in addressing the needs of homeless persons. The Act adds short- and medium-term rental assistance and services to rapidly re-house homeless people, and places greater emphasis on helping people quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. In addition, the HEARTH Act provides grantees with the programmatic framework to maximize communitywide planning and strategic use of resources, and to improve coordination and integrate with mainstream services to increase efficiency, including services funded by other programs targeted to homeless people.

HUD drew from its recent program experience with the Homelessness Prevention and Rapid Re-Housing Program (HPRP), a temporary program, to establish the regulations for the ESG program, a permanent program. ESG funds must exclusively be used for Street Outreach, Emergency Shelter, Homelessness Prevention Assistance, Rapid Re-housing Assistance, Homeless Management Information Systems (HMIS), and Administration. **These funds must exclusively be used for Street Outreach, Emergency Shelter, Homelessness Prevention Assistance, Rapid Re-housing Assistance, Homeless Management Information Systems (HMIS), and Administration.** However, the amount of funds that will be available to recipients annually will likely not be enough to serve all persons at risk of homelessness. The County will allocate funding to components in its Annual Action Plan.

I. Grant Terms

Emergency shelters, Street Outreach providers, Homelessness Prevention/Rapid Re-housing providers and the HMIS Lead for the Macomb County Continuum of Care (CoC) may be granted ESG funds through Macomb County. All grant terms will be clearly stated in subrecipient agreements. There may be the need for grant extensions.

During the term of the grant, sub-recipients may be evaluated for performance, data collection, and use of funds. Funds may be redistributed based upon this evaluation.

II. Target Population

This program is targeted to individuals and families who "but for" this assistance will become or remain homeless.

The **Emergency Shelter** component of this program is targeted to serve those homeless individuals and families who are residing in emergency shelters within Macomb County.

The **Street Outreach** component of this program is targeted to serve program participants who meet the criteria under paragraph (1) of the "homeless" definition in 24 CFR 576.2. Program participants who receive Street Outreach services primarily reside in a place not meant for human habitation (parks, abandoned buildings, bus stations, etc.).

The **Rapid Re-housing** component of this program is targeted to serve program participants who meet the criteria under paragraph (1) of the "homeless" definition in 24 CFR 576.2 or who meet the criteria under paragraph (4) of the "homeless" definition and live in an emergency shelter or other place described in paragraph (1) of the "homeless" definition. The Rapid Re-housing assistance must be provided in accordance with the County's written procedures provided in Attachment #1.

The **Homelessness Prevention** component provides housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place described in paragraph (1) of the "homeless" definition in 24 CFR 576.2. This assistance, referred to as homelessness prevention, may be provided to individuals and families who meet the criteria under the "at risk of homelessness" definition, or who meet the criteria in paragraph (2), (3), or (4) of the "homeless" definition in 24 CFR 576.2 and have an annual income below 30 percent of median family income for the area, as determined by HUD. Homeless Prevention must be provided in accordance with the County's written procedures provided in Attachment #2.

The **HMIS** component of this program is targeted to the HMIS Lead agency for the Macomb County CoC, but under certain circumstances funding may be allocated to another agency. The HMIS component is used to pay the costs of contributing data to the CoC's HMIS.

III. Use of the Funds

There are six categories of eligible activities for ESG funds:

1. Street Outreach
2. Emergency Shelter
3. Homelessness Prevention Assistance
4. Rapid Re-housing Assistance
5. HMIS
6. Administrative

These eligible activities are intentionally focused on housing—either financial assistance to help pay for housing or services designed to keep people in housing or to obtain housing. This assistance is *not* intended to provide long-term support for program participants, nor will it be able to address all of the financial and supportive services needs of households that affect housing stability. Rather, assistance should be focused on housing stabilization, linking program participants to community resources and mainstream benefits, and helping participants develop a plan for preventing future housing instability.

Street Outreach

Essential Services: services related to reaching out to unsheltered homeless individuals and families, connecting them with emergency shelter, housing, or critical services, and providing them with urgent, non-facility-based care. Eligible costs include engagement, case management, and transportation for outreach staff.

Emergency Shelter

Essential Services: Case management related to assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participant is eligible. Component services and activities consist of:

- (A) Using the centralized or coordinated assessment system as required under 24 CFR 576.400(d);
- (B) Conducting the initial evaluation, including verifying and documenting eligibility;
- (C) Counseling;
- (D) Developing, securing, and coordinating services and obtaining Federal, State, and local benefits;
- (E) Monitoring and evaluating program participant progress;
- (F) Providing information and referrals to other providers;
- (G) Providing ongoing risk assessment and safety planning with victims of domestic violence, dating violence, sexual assault, and stalking; and
- (H) Developing an individualized housing and service plan, including planning a path to permanent housing stability.

Shelter Operations: including maintenance, rent, repair, security, fuel, insurance, and utilities.

Homelessness Prevention Assistance

Leasing assistance, as necessary, to prevent the individual or family from becoming homeless when the assistance is necessary to help program participants regain stability in their current permanent housing or move into other permanent housing and achieve stability in that housing. See **Attachment #2** for current eligible costs and Homelessness Prevention program requirements.

Rapid Re-housing Assistance

Housing relocation and stabilization services (case management). Leasing assistance as necessary to help individuals or families living in shelters or in places not meant for human habitation to move as quickly as possible into permanent housing and achieve stability in that housing. See **Attachment #1** for current eligible costs and Rapid Re-housing program requirements.

HMIS

The HEARTH Act requires that data collection and reporting for ESG be conducted via HMIS. Adults and children residing in the household must be entered into HMIS. Domestic Violence shelters may use a system comparable to HMIS.

ESG funds cannot be used for/to:

- Continuum of Care Coordinating Expenses
- expand the number of beds in an existing shelter or to supplant existing mainstream resources;
- Assist individual(s)/households in transitional housing;
- Assist the homeless or those at risk of becoming homeless to expunge and/or pardon their criminal records or for re-entry advocacy to help ex-offenders get jobs;
- Shelter-focused case management;
- Pay for foreclosure prevention;
- Pay rental assistance in rent-to-own situations;
- Provide assistance to those living in subsidized housing, including those on Section 8 (except security deposit);
- Pay utilities and/or rent for tenants renting a unit owned by a family member;
- Mortgage payments;
- Utility assistance for homeowners;
- Motel/hotel Vouchers;
- Furniture;
- Pet Care;
- Credit card bills or other consumer debt;
- Car repair for program participants;
- Food;
- Medical or dental care and medicines;
- Clothing and grooming;
- Entertainment activities;
- Work or education related materials;
- Cash assistance to program participants; and
- Payment of licenses, certifications, and general classes (classes not specifically related to these funds);

IV. Roles and Responsibilities

Macomb County Community Development will:

5

- Consult with the CoC when:
 - Determining how to allocate ESG funds each year,
 - Developing performance standards for projects and activities assisted by ESG funds,
 - Evaluating outcomes of projects and activities assisted by ESG funds, and
 - Developing funding, policies and procedures for the administration and operation of the HMIS
- Evaluate the quality of services based on documented outcomes of subrecipients, in partnership with the CoC.

The HMIS Lead Agency will:

- Oversee Macomb County's Homeless Management Information System, ensuring that HUD requirements are met.
- Provide Macomb County Community Development, upon request, with data and reports including, but not limited to, ESG CAPER reports, the annual Point in Time (PIT) Chart and client served reports.
- Consult with Macomb County Community Development regarding policies and procedures for the administration and operation of the HMIS.
- Provide allowable services as defined within the regulations and as specified in their contract with Macomb County.
- Ensure compliance with grant terms and provide Macomb County Community Development access to financial and programmatic records.
- Request payment and provide necessary supportive documentation to Macomb County Community Development.
- Refrain from engaging in inherently religious activities, such as worship, religious instruction or proselytization as part of the programs or services funded under ESG. If an organization conducts these activities, the activities must be offered separately, in time or location, from the programs or services funded under ESG, and participation must be voluntary for program participants.
- Refrain from discriminating against a program participant or prospective program participant on the basis of religion or religious belief.
- Make known that the use of facilities, assistance and services are available to all on a nondiscriminatory basis. The way in which the subrecipient communicates this must be likely to reach persons of any particular race, color, religion, sex, age national origin, familial status and disability.

Subrecipients will:

- Provide allowable services as defined within the regulations and as specified in their contract with Macomb County.
- Ensure compliance with grant terms and provide Macomb County Community Development access to financial and programmatic records.
- Coordinate and integrate, to the maximum extent practicable, ESG funded activities with other programs targeted to homeless people, as well as mainstream housing, health, social services, employment, education and youth programs to provide a strategic, community-wide system to connect participants to such services, as well as prevent and end homelessness. Subrecipient's will work closely with community agencies to collaborate and learn strategies for delivering services efficiently and effectively to end homelessness in Macomb County. A list of programs targeted to homeless people and mainstream resources can be found at 24 CFR 576.440 (b) and (c).
- Use the CoC's coordinated assessment system. Domestic violence agencies may choose not to use the coordinated assessment system, but may use an alternative, comparable system.
- Conduct an intake and assessment on each client to determine eligibility for assistance for emergency shelter, essential services and other types of services required to regain stability in

permanent housing. Intake and assessment are standardized forms within the HMIS System. A copy of these forms must be maintained in the participant file.

- Require case managers to contact program participants receiving Rapid Re-housing or Homelessness Prevention at least once per month.
- Develop a plan with program participants receiving Rapid Re-housing or Homelessness Prevention to retain permanent housing once ESG assistance ends.
- Ensure that program participants receiving medium-term (4-8 months) rental assistance through Rapid Re-housing or Homelessness Prevention pay 30% of their gross monthly income or 10% of their net monthly income, not to exceed the highest of either of the two towards rent.
- Meet the minimum safety, sanitation and privacy standards outlined in 24 CFR 576.403.
- Enter client information on HMIS. Domestic violence agencies use an alternative, comparable system.
- Routinely review and correct HMIS data quality issues and monitor outcome performance.
- Maintain financial and client level records to support billings. Retain records for five years.
- Request payment and provide necessary supportive documentation to Macomb County Community Development.
- Collect and submit quarterly Progress Reports that address specific performance outcomes supported by HMIS data. Domestic violence agencies use an alternative, comparable system.
- Involve homeless individuals and families, to the maximum extent practicable, in maintaining and operating facilities assisted under ESG, as well as in providing services assisted under ESG.
- Refrain from engaging in inherently religious activities, such as worship, religious instruction or proselytization as part of the programs or services funded under ESG. If an organization conducts these activities, the activities must be offered separately, in time or location, from the programs or services funded under ESG, and participation must be voluntary for program participants.
- Refrain from discriminating against a program participant or prospective program participant on the basis of religion or religious belief.
- Make known that the use of facilities, assistance and services are available to all on a nondiscriminatory basis. The way in which the subrecipient communicates this must be likely to reach persons of any particular race, color, religion, sex, age national origin, familial status and disability.
- Ensure compliance with federal regulations. It is the responsibility of the sub-recipient to maintain familiarity with all applicable regulations.
- Develop, implement and follow their own policies.

V. Eligibility Determination

Participant Files - The sub-recipient is required to maintain their ESG participants' file information. All participant files must be documented using the centralized intake forms provided by the CoC. The intake and assessment must be completed in HMIS, unless the shelter is for survivors of domestic violence. A copy of these documents must be stored in the participant's file. Electronic copies must be made available upon request. Files must also contain case management notes.

Release of Information Form – HMIS

A Release of Information Form must be signed by each household member age 18 or older with a copy in file. A Release of Information Form should be every participant file regardless of the type of ESG assistance the participant is applying for/receiving.

Emergency Shelter, Street Outreach, Rapid Re-housing and Homelessness Prevention Identification Documentation

To the extent possible, ESG subrecipients should obtain identification documentation for all household members whether receiving case management, shelter, street outreach services, Rapid Re-housing or Homelessness Prevention. Documentation should include **one** of the following:

- Driver's License
- Social Security Card
- Medicaid Card (as a last resort *for children only*)
- Birth Certificate
- Passport

Certifying Homeless Status

Program participants must certify their homeless status. Intake staff must follow HUD's Preferred Order for Documentation. **Subrecipients providing emergency shelter, street outreach or victim services are exempt from following preferred order requirements.**

Preferred Order for Documentation

In order to verify homeless status, intake staff should obtain the required documentation. HUD has issued the following preferred order for documentation (24 CFR 576.500):

1. Third Party

- a. Written
 - i. Official communication (written on agency stationary or template)
 - ii. Signed and dated by agency representative
 - iii. Additional standards depend on criteria/condition of Homeless Definition being used
- b. Oral
 - i. Recorded oral statements by intake staff or of third party providing verification
 - ii. Must be signed and dated by intake staff

2. Intake Staff Observations

- a. Intake staff notes on their observations/assessments
 - i. Must be signed and dated by intake staff

3. Self-Certification*

- a. Written statements must be signed and dated
- b. If self-certification must be verified:
 - i. Documentation that certification was verified or due diligence documentation

4. Due Diligence

- a. Describe efforts to obtain third party verification (phone logs, email, letters, etc.)
- b. Describe obstacles to obtaining verification/documentation
- c. Must be signed and dated by intake staff

***A written self-certification is sufficient only if no other proof of homeless status is available.**

Record Keeping Requirements – Acceptable Forms of Documentation

- 1. Category 1- Literally Homeless
 - a. HMIS street outreach service record
 - b. Written observation by an intake worker
 - c. Written referral from another agency
 - d. Self-certification stating that program participant was residing in a shelter or on the street

- e. If exiting an institution – one of the forms of evidence listed above and discharge paperwork, referral from another agency or written record from intake worker's effort (due diligence) to obtain evidence and self-certification from program participant
- 2. Category 2- Imminent Risk of Homelessness
 - a. Court order from eviction
 - b. If in a hotel/motel – evidence they lack financial resources to stay and self-certification supported by documentation
 - c. In in another housing situation (doubled-up) – self-certification supported with third party verification or due diligence
 - d. Self-certification – written statement that is documented and verified and certification that subsequent housing is not available and certification that the program participant lacks financial resources and support to obtain housing
- 3. Category 3- Homeless Under other Federal Statutes
 - a. Certification (letter) from nonprofit or government agency that the program participant met the criteria of homeless under another federal statute
 - i. Third party- written only (letter or homeless certification)
 - b. Certification of no permanent housing during the preceding 60 days
 - i. HMIS service/stay record
 - ii. Written referral from another agency
 - iii. Third party-oral
 - iv. Self-certification
 - c. 2 or more moves during preceding 90 days
 - i. Self-certification supported by third party written, third party oral or due-diligence to obtain third party verification
 - d. Special needs or 2 or more employment barriers
 - i. Third party-written
 - ii. Written diagnosis from licensed professional
 - iii. Written intake observation from licensed professional confirming diagnosis with 45 days
 - iv. Employment records, corrections records or literacy/English proficiency test
 - v. Third party-oral (for employment barriers only)
- 4. Category 4- Fleeing/Attempting to Flee Domestic Violence (client must have no subsequent residence and lack of resources to obtain housing)
 - a. If victim service provider, self-certification signed by individual or oral statement recorded and signed by intake worker
 - b. If non-victim service provider, self-certification supported by third party DV provider referral or intake workers observation

Verification of Income for Rapid Re-housing and Homelessness Prevention

All sources of household income (including zero income households) for each household member age 18 or older, must be verified and documented. For people receiving Homelessness Prevention income must be determined at intake and gross household income must be below 30% of the area median income (AMI) for Macomb County as determined annually by the U.S. Department of Housing and Urban Development. Homelessness Prevention clients must have their income reevaluated not less than once every three months and their gross household income must be less than or equal to 30% of the AMI. Clients receiving Rapid Re-housing assistance do **not** need their income determined at intake. However, an income assessment must be done annually and gross household income must be less than or equal to 30% of the AMI. Income determinations must be prospective and anticipate any income that will be received during the upcoming 12-month period. For earned income, household must provide two (2) of their most recent, consecutive paystubs, if paid bi-weekly and four (4) of their most recent, consecutive paystubs, if paid weekly.

The Part 5 method must be used to calculate income. It is strongly recommended that the CPD Income Calculator be used when determining income.

Part 5 guidance can be found at: https://www.hud.gov/sites/documents/DOC_35649.PDF

CPD Income Eligibility Calculator: <https://www.hudexchange.info/incomecalculator/>

VI. Program Support Information

Prioritization for Rapid Re-housing and Homelessness Prevention

The purpose of the Emergency Solution Grant is to provide housing assistance to as many people as funding allows. Subrecipients will focus on finding affordable, safe and sanitary housing for homeless populations. Prioritization will occur as follows:

1. Veterans
2. Families
3. Persons Fleeing Domestic Violence
4. Youth
5. Individuals

Homeless populations will not be denied or waitlisted for services because of prioritization. All eligible program participants will be assisted as funding allows.

Fair Market Rent and Rent Reasonableness for Rapid Re-housing and Homelessness Prevention

Program Participants receiving Rapid Re-housing or Homelessness Prevention must meet both Fair Market Rent (FMR) and rent reasonableness requirements. If the gross rent (contract rent amount plus utility allowance) exceeds either the FMR or rent reasonableness standard, recipients are prohibited from using ESG funds for any portion of the rent, even if the household is willing and/or able to pay the difference. Rent reasonableness and FMR requirements do not apply when a program participant is receiving only financial assistance or services such as: rental application fees, security deposits, initial payment of last month's rent, utility payments/deposits, moving costs, housing search and placement, housing stability case management, mediation, legal services and credit repair. FMR and rent reasonableness compliance must be met **before** a check is prepared and approved for rental assistance.

Fair Market Rent* is determined by HUD and updated annually. Gross rent (contract rent amount plus utility allowance**) amounts cannot exceed FMR. When considering FMR, ESG subrecipients must examine the cost of rent plus the cost of utilities, that the tenant is responsible for paying. Utility costs can include: gas, electric, water, sewer and trash. Internet, television services and telephone are not counted toward utility costs. Rental calculations also do not include pet fees or late fees.

Rent reasonableness must be determined by the subrecipient. Rent reasonableness is determined by considering the location, quality, amenities, size, condition, type and age of the unit. Maintenance services and utilities paid by the owner/landlord should also be considered. The rent amount of similar units should be compared to the prospective unit. The "Rent Reasonableness Checklist and Certification" form must be used to compare three (3) units to the prospective rental unit. Subrecipients can find comparable units through rental listing websites, newspaper advertisements, real estate agents, online postings, etc. Subrecipients should include print outs of advertisements, case notes or other forms of documentation in all client files. In order to be considered reasonable rents must fall within \$100 of the average of the three comparable units. Another acceptable method of documentation is written verification signed by the property owner or management company, on letterhead, affirming that the rent amount charged is comparable to current rents charged for similar units managed by the same owner. In order for rents to be paid with ESG funds they must meet **both** FMR and rent reasonableness requirements.

*Fair Market Rents can be at <https://www.huduser.gov/portal/datasets/fmr.html>

**Utility allowance schedule for Region D (which includes Macomb County) is determined and updated annually by the Michigan State Housing Development Authority. Utility allowance schedules can be found at http://www.michigan.gov/mshda/0,4641,7-141-5555_8002_26576_26582-135005--_00.html

Admission, Diversion, Referral and Discharge by Emergency Shelters

ESG subrecipients will make every effort to provide emergency shelter to as many program participants as funding allows. Shelter stays should be avoided, if possible and limited to the shortest time necessary to help willing participants regain permanent housing. The subrecipient shall conduct an initial intake and assessment to determine the eligibility of each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing. These evaluations must be conducted in accordance with the centralized or coordinated assessment requirements set forth under 24 CFR 576.400(d) and the written standards established under 24 CFR 576.400(e). Initial evaluations should be completed on all individuals and families to determine if they should be admitted to emergency shelter, diverted to a provider of Rapid Re-housing or Homeless Prevention or referred to other mainstream resources.

ESG funds can be used to provide shelter needs of special populations (victims of domestic violence, dating violence, sexual assault and stalking) and individuals and families that have the highest barriers to housing and are likely to be homeless the longest. Confidentiality will be enforced to ensure the safety needs of special populations are met.

Involuntary family separation: Shelters that serve families must serve all eligible families and may not refuse services based on the age of children under age 18 (24 CFR 576.102).

Assessing, Prioritizing and Reassessing Needs for Emergency Shelter Essential Services

Assessment: Subrecipients must conduct an intake and assessment on each client to determine eligibility for assistance for Emergency Shelter essential services. Intake and assessment are standardized forms within the HMIS System, and a copy of these forms must be maintained electronically and a copy must be kept in the participant file. Domestic violence agencies may use an alternative, comparable system to HMIS.

Prioritization: The purpose of the Emergency Solution Grant is to provide assistance to as many people as funding allows. Prioritization will occur as follows:

1. Veterans
2. Families
3. Person's Feeling Domestic Violence
4. Youth
5. Individuals

Homeless populations will not be denied or waitlisted for services because of prioritization. All eligible program participants will be assisted as funding allows.

Reassessing: ESG sub-recipients must also reassess emergency shelter program participants, on an ongoing basis, to determine the earliest possible time that they can be discharged to permanent housing and to ensure that only those individual or families with the greatest need receive ESG funded emergency shelter assistance.

Standards for Targeting and Providing Street Outreach Essential Services

Subrecipients will target unsheltered homeless individuals and families. Subrecipients must conduct an intake and assessment on each client to determine eligibility for Street Outreach assistance. Intake and assessment are standardized forms within the HMIS System, and a copy of these forms must be maintained in the participant file. Domestic violence agencies may use an alternative system.

Qualifying clients will be provided the following as needed: engagement, case management, emergency health and mental health referrals, transportation, documentation, or other appropriate services specific to their needs. Clients will be referred to a Rapid Re-housing provider that can quickly assist the client to obtain safe, permanent housing.

Confidentiality

Client information collected under this agreement is private and the use or disclosure of such information, when not directly connected with the administration of the County's or subrecipient's responsibilities with respect to services provided, is prohibited without lawful court order unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian. The subrecipient shall ensure the confidentiality of client data pertaining to the provision of family violence prevention or treatment services as listed in 24 CFR 576.500(x).

ESG subrecipients will maintain program participant confidentiality utilizing the following methods:

1. All program participant records containing personally identifying information must be kept in a secure location.
2. All program participants will sign consent forms and be informed of their rights regarding personal information.
3. When ESG subrecipients discuss program participants via email or any other form of electronic communication, they will not share participant's names. HMIS client identification numbers or an alternative system will be used instead.
4. The address or location of any domestic violence, dating violence, sexual assault or stalking shelter will not be made public, except with written authorization of the chief person operating the shelter.
5. The address or location of any housing of any program participant will not be made public, except as provided under preexisting privacy policy of the subrecipient and consistent with state and local laws regarding privacy and confidentiality.

Program Participant Termination – Formal Due Process (24 CFR 576.402)

Subrecipients terminating a program participant's ESG assistance for violating program requirements must provide a formal termination process that recognizes the rights of individuals affected. Subrecipients must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases. The formal process is only required after a participant has received assistance and is then terminated from receiving continued assistance. Program participants must have the opportunity to provide objection to termination either in writing or orally. Program participants must also be provided with written notification of final determination. Assistance to a program participant who has been terminated from the program may resume at a later date.

If a participant is deemed ineligible to receive ESG assistance, the subrecipient must document the reasons for denial and inform the applicant in writing of the denial.

Homeless Participation Requirements (24 CFR 576.405)

Subrecipients must provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policy-making entity of the subrecipient, to the extent that the entity considers and makes policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG). If the subrecipient is unable to meet this requirement, it must present the County with a plan to consult with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services, or other assistance that receive funding under the ESG grant. The plan must be submitted to the County for approval prior to execution of the ESG grant agreement.

To the maximum extent practicable, the subrecipient must involve homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under ESG, in providing services assisted under ESG, and in providing services for occupants of facilities assisted under ESG. This involvement may include employment or volunteer services.

CFDA Number

The Catalog of Federal Domestic Assistance (CFDA) number for ESG is 14.231.

Insurance Coverage

All recipients of ESG funds must carry General Liability Insurance and Crime and Dishonesty Insurance. The recipients must maintain documentation of insurance coverage, including sub-recipients, with their Agency records.

Grant Management

ESG grants are reimbursement based. All grant funds must be spent on eligible costs prior to funds being requested from Macomb County Community Development.

Grant Amendments

Changes to the budget and/or grant term end date must be submitted in writing.

Either of the parties hereto may request amendments to any of the provisions of the agreement at any time but no amendment shall be made or performed until it has been mutually agreed to by the parties. All amendments shall be in writing and executed prior to any work being done pursuant thereto.

The County may, in its discretion, amend the agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the purpose, the scope of services, the location, or beneficiaries of the Project(s) to be undertaken as part of the agreement, such modifications will be incorporated only by written amendment signed by both County and subrecipient.

Payment Requests

Payment requests are to be submitted on the required Macomb County Community Development Service Voucher. Back-up documentation of costs must be submitted with the voucher. The dates that Service Vouchers must be submitted and the period covered by each voucher will be stated in the sub-recipients' contracts.

Match Requirements

ESG funds require a 100% match. Match Reports are required to be submitted with each service voucher. Documentation of the eligible match source and eligible expenditure must be submitted with each Match Report. The ESG program requires that all funds counted as match be contributed to the ESG program and expended on allowable ESG costs, and that all other ESG requirements (except for the expenditure limits in 24 CFR 576.100) be met (e.g., documentation requirements, eligibility requirements, and eligible costs).

The following match requirements must be met:

1. If the matching funds are from another federal program, there is no specific statutory prohibition on using those funds as match;
2. The matching funds are expended (that is, the allowable cost is incurred) after the date of the ESG grant agreement for the ESG funds being matched;
3. The matching funds are expended by the expenditure deadline that applies to the ESG funds being matched;

4. The matching funds have not been and will not be used to match any other Federal program's funds nor any other ESG grant;
5. The subrecipient does not use ESG funds to meet the other program's matching requirements; and
6. The subrecipient keeps records of the source and use of the matching funds, including the particular fiscal year ESG grant for which the matching contribution is counted.

A full description of matching requirements can be found at 24 CFR 576.201.

Fraud Procedures

When an agency finds or hears of fraudulent use of ESG funds, they are required to report the situation in writing to Macomb County Community Development who will, in turn, inform the local HUD office.

Quarterly Progress Reports

During the program year, the subrecipient shall prepare and submit to Macomb County Community Development every three months or when specifically requested, a Progress Reporting. The subrecipient must also submit a final Cumulative Report covering period program year. This report is due by the fifteenth day after the end of the program year.

VII. Conflicts of Interest

(a) *Organizational conflicts of interest.* The provision of any type or amount of ESG assistance may not be conditioned on an individual's or family's acceptance or occupancy of emergency shelter or housing owned by the recipient, the subrecipient, or a parent or subsidiary of the subrecipient. No subrecipient may, with respect to individuals or families occupying housing owned by the subrecipient, or any parent or subsidiary of the subrecipient, carry out the initial evaluation required under 24 CFR 576.401 or administer homelessness prevention assistance under 24 CFR 576.103.

(b) *Individual conflicts of interest.* For the procurement of goods and services, the recipient and its subrecipients must comply with the codes of conduct and conflict of interest requirements under 24 CFR 85.36 (for governments) and 24 CFR 84.42 (for private nonprofit organizations). For all other transactions and activities, the following restrictions apply:

(1) *Conflicts prohibited.* No person described in paragraph (b)(2) of this section who exercises or has exercised any functions or responsibilities with respect to activities assisted under the ESG program, or who is in a position to participate in a decision-making process or gain inside information with regard to activities assisted under the program, may obtain a financial interest or benefit from an assisted activity; have a financial interest in any contract, subcontract, or agreement with respect to an assisted activity; or have a financial interest in the proceeds derived from an assisted activity, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure or during the one-year period following his or her tenure.

(2) *Persons covered.* The conflict-of-interest provisions of paragraph (b)(1) of this section apply to any person who is an employee, agent, consultant, officer, or elected or appointed official of the recipient or its subrecipients.

(3) *Exceptions.* Upon the written request of the recipient, HUD may grant an exception to the provisions of this subsection on a case-by-case basis, taking into account the cumulative effects of the criteria in paragraph (b)(3)(ii) of this section, provided that the recipient has satisfactorily met the threshold requirements of paragraph (b)(3)(i) of this section.

(i) *Threshold requirements.* HUD will consider an exception only after the recipient has provided the following documentation:

(A) If the recipient or subrecipient is a government, disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and

(B) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate state or local law.

(ii) *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the recipient has satisfactorily met the threshold requirements under paragraph (b)(3)(i) of this section, HUD must conclude that the exception will serve to further the purposes of the ESG program and the effective and efficient administration of the recipient's or subrecipient's program or project, taking into account the cumulative effect of the following factors, as applicable:

(A) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;

(B) Whether an opportunity was provided for open competitive bidding or negotiation;

(C) Whether the affected person has withdrawn from his or her functions, responsibilities or the decision-making process with respect to the specific activity in question;

(D) Whether the interest or benefit was present before the affected person was in the position described in paragraph (b)(1) of this section;

(E) Whether undue hardship results to the recipient, the subrecipient, or the person affected, when weighed against the public interest served by avoiding the prohibited conflict; and

(F) Any other relevant considerations.

(c) *Contractors.* All contractors of the recipient or subrecipient must comply with the same requirements that apply to subrecipients under this section.

VIII. Other Federal Requirements

Subrecipients must comply with the following other federal requirements: Fair Housing Act; Uniform Administrative Requirements; Nondiscrimination in Federally Assisted Programs; Age Discrimination Act; American's with Disabilities Act; Equal Employment Opportunity Programs; Minority Business Enterprise; Women's Business Enterprise; Drug Free Workplace; Debarred, Suspended, Ineligible Contractors; Affirmative Outreach; Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

IX. Violence Against Women Policy

Please see **Attachment #3** for Macomb County Community Development's Violence Against Women Act Policy and Emergency Transfer Plan.

X. Equal Access Policy

Please see **Attachment #4** for Macomb County Community Development's Equal Access Policy in accordance with 24 CFR 5.106, "Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs".

Attachment #1
ESG Rapid Re-Housing Policy
Emergency Solutions Grant

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. RRH assistance is also available to people fleeing or attempting to flee domestic violence (Category 4 in the Homeless Definition Final Rule) if they are also literally homeless (24 CFR part 576.104).</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
Rental Application Fees	<ul style="list-style-type: none"> • May pay for rental housing application fee
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 • Any combination of three (3) types of rental assistance must not

	<p>exceed twenty-four (24) months during any three (3) year period</p> <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 gross monthly income or 10% of their net monthly 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
Medium-Term Rental Assistance	
Security Deposit	<ul style="list-style-type: none"> • Not to exceed 1.5 times the monthly rent not to exceed \$1,500
Last Month's Rent	<ul style="list-style-type: none"> • May be paid at the time of security deposit and first month's rent, if required to obtain rental unit • Cannot exceed one (1) month's rent • Must be included in calculating total rental assistance which must not exceed twenty-four (24) months during any three (3) year period
Moving Costs	<ul style="list-style-type: none"> • May be paid for cost of truck rental, hiring a moving company or temporary storage fees for up to three (3) months • Payment for temporary storage fees in arrears is not eligible. Participant must be receiving assistance for services and not have moved into permanent housing to receive assistance with temporary storage fees
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.
Case Management	<ul style="list-style-type: none"> • Not to exceed thirty (30) days during the period the participant is seeking permanent housing and can't exceed twenty-four (24) months during the period the participant resides in the permanent housing
Rental Assistance Overview	
Housing Standards	<ul style="list-style-type: none"> • Units must pass HUD Habitability Standards
Lead-Based Paint Requirements	<ul style="list-style-type: none"> • A lead-based paint visual assessment, performed by an inspector trained in visual assessment for deteriorated paint surfaces in accordance with HUD standards is required when a child under the age of 6 will be residing in a unit that was constructed before 1978. • Must comply with LBP Poisoning Prevention Act of 1973 and applicable regulations found at 24 CFR 35, Parts A, B, H, J, K, M and R.
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. Please see ESG policies for a complete set of requirements.
Rent Reasonableness	<ul style="list-style-type: none"> • Units must comply with County rent reasonableness standards. Please see ESG policies for a complete set of requirements.

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.
Rental Assistance Agreement	<ul style="list-style-type: none"> • A rental assistance agreement between the sub-recipient and owner/property manager is required for assistance. The agreement must comply with 24 CFR 576.106, Part E.

***The limits of assistance apply to the total assistance an individual receives either as an individual or as part of a family.**

Attachment #2

**ESG Homelessness Prevention Policy
Emergency Solutions Grant (ESG) Program**

HOMELESS PREVENTION (HP)
Eligibility
<p>To receive ESG homeless prevention assistance, an individual or family must demonstrate at initial evaluation that it is homeless (categories 2, 3 and 4) or at-risk of homelessness (categories 1, 2 and 3). Please see 24 CFR 576.2 for definitions.</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>
Determining Eligibility
<p>ESG recipients and subrecipients must conduct initial evaluations for all households. To receive ESG assistance, a program participant's initial evaluation must demonstrate eligibility based on:</p> <ul style="list-style-type: none">• Income. The program participant's household annual income must be below <u>30% (AMI)</u>.• Lack of resources and support networks. The program participant's household must lack sufficient resources and support networks that would prevent them from moving into an emergency shelter, living in a place not meant for human habitation or other places described in Category 1 of the homeless definition.• Need. The recipient or subrecipient must determine the amount and type of assistance that the individual or family will need for housing stability or to remain in permanent housing.
Need and Continued Eligibility
<p>ESG recipients and subrecipients must conduct regular re-evaluations, at least every 3 months, of program participants receiving HP 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 for housing stability or to remain 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
Rental Application Fees	<ul style="list-style-type: none"> May pay for rental housing application fee
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 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 gross monthly income or 10% of their net monthly 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
Last Month's Rent	<ul style="list-style-type: none"> May be paid at the time of security deposit and first month's rent, if required to obtain rental unit Cannot exceed one (1) month's rent Must be included in calculating total rental assistance which must not exceed twenty-four (24) months during any three (3) year period
Moving Costs	<ul style="list-style-type: none"> May be paid for cost of truck rental, hiring a moving company or temporary storage fees for up to three (3) months Payment for temporary storage fees in arrears is not eligible. Participant must be receiving assistance for services and not have moved into permanent housing to receive assistance with temporary storage fees
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.
Case Management	<ul style="list-style-type: none"> Not to exceed thirty (30) days during the period the participant is seeking permanent housing and can't exceed twenty-four (24) months during the period the participant resides in the permanent housing
Rental Assistance Overview	
Housing Standards	<ul style="list-style-type: none"> Units must pass HUD Habitability Standards.
Lead-Based Paint Requirements	<ul style="list-style-type: none"> A lead-based paint visual assessment, performed by an inspector trained in visual assessment for deteriorated paint surfaces in accordance with HUD standards is required when a child under the age of 6 will be residing in a unit that was constructed before 1978. Must comply with LBP Poisoning Prevention Act of 1973 and

	applicable regulations found at 24 CFR 35, Parts A, B, H, J, K, M and R.
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. Please see County ESG policies for a complete set of requirements.
Rent Reasonableness	<ul style="list-style-type: none"> Units must comply with County rent reasonableness standards. Please see ESG policies for a complete set of requirements.
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.
Rental Assistance Agreement	<ul style="list-style-type: none"> A rental assistance agreement between the subrecipient and owner/property manager is required for assistance. The agreement must comply with 24 CFR 576.106, Part E.

***The limits of assistance apply to the total assistance an individual receives either as an individual or as part of a family.**

Attachment #3

Macomb County

Macomb Community Action – Community Development

Violence Against Women Policy and Emergency Transfer Plan

Background

The 2013 reauthorization of the Violence Against Women Act (VAWA) expands housing protection to all of the Department of Housing and Urban Development's (HUD) housing programs, as well as provides enhanced protections and options for victims of domestic violence, dating violence, sexual assault and stalking. HUD is the Federal agency that oversees that **Macomb County** is in compliance with VAWA.

This policy and plan identifies VAWA protections and limitations, tenants who are eligible for an emergency transfer, documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur and guidance to tenants on safety and security. This emergency transfer plan is based on a model published by HUD.

Applicability

This policy and plan applies to all Emergency Solutions Grant (ESG) rental assistance programs with a commitment date on or after December 16, 2016.

Emergency Shelters (24 CFR 576.409)

Emergency shelters funded under ESG cannot deny admission or remove any individual or family from the emergency shelter on the basis or as a direct result of the fact that the individual or family is or has been a victim of domestic violence, dating violence, sexual assault or stalking, if the individual or family otherwise qualifies for admission or occupancy.

Notice to Applicants and Tenants (24 CFR 5.2005)

All County subrecipients must provide each of its applicants and tenants with the Notice of Occupancy Rights (**Attachment #4**) and the Certification Form (**Attachment #5**). The Certification Form is to be completed by a tenant in an instance of domestic violence, dating violence, sexual assault or stalking.

County subrecipients must provide the Notice of Occupancy Rights to an applicant at each of the following times:

1. At the time the applicant is denied assistance or admission under a covered housing program;
2. At the time the individual is provided assistance or admission under a covered housing program;
3. With any notification of eviction or notification of termination of assistance; and
4. At the time of annual recertification or lease renewal, or if there will not be recertification or lease renewal for a tenant during the 12-month period, through other means.

If needed, the Notice of Occupancy Rights and the Certification Form shall be made available in multiple languages, consistent with guidance issued by HUD in accordance with Executive Order 13166 (Improving Access to Services with Persons with Limited English Proficiency).

Rental Agreements and Leases (24 CFR 576.409)

All ESG subrecipients must ensure that the requirements under 24 CFR part 5, subpart L are included or incorporated into rental assistance agreements (**Attachment #6**).

All new leases must include or incorporate the requirements under 24 CFR part 5, subpart L. All current leases, signed on or after December 16, 2016 should have a VAWA lease addendum (**Attachment #7**) incorporating the requirements of 24 CFR part 5, Subpart L. The lease addendum should allow the tenants to terminate their lease without penalty if the conditions for an emergency transfer are met. The housing provider (property owner) must notify the County subrecipient before bifurcating the lease or providing notification of eviction to the tenant.

Construction of Lease Terms and Terms of Assistance (24 CFR 5.2005)

An incident of actual or threatened domestic violence, dating violence, sexual assault, or stalking should NOT be construed as:

1. A serious or repeated violation of a lease executed under a covered housing program by the victim of threatened victim of such incident; or
2. Good cause for terminating the assistance, tenancy, or occupancy rights under a covered housing program of the victim or threatened victim of such incident.

Documenting Domestic Violence, Dating Violence, Sexual Assault or Stalking (24 CFR 5.2007)

If an applicant or tenant, expresses that they are victim of domestic violence, dating violence, sexual assault or stalking, entitled to the protections or remedies offered under VAWA, the housing provider (County subrecipient) may request, in writing, that the applicant submit documentation. If a tenant expresses that they are victim of domestic violence, dating violence, sexual assault or stalking to the property owner, the property owner must notify the County subrecipient. The County subrecipient will be responsible for determining whether the tenant is entitled to protections offered under VAWA and is responsible for obtaining all required documentation. The documentation can include:

1. A copy of the signed Certification Form; or
2. A document:
 - a. Signed by an employee or agent of a victim services provider, an attorney, medical professional, or a mental health professional from whom the victim has sought assistance related to domestic violence, dating violence, sexual assault or stalking, or the effects of the abuse; signed by the applicant/tenant; and
 - b. That specifies, under perjury of law, that the professional believes in the occurrence of the incident, that is grounds for the protections and remedies offered under the Violence Against Women Act and that the incident meets the applicable definition of domestic violence, dating violence, sexual assault or stalking under 24 CFR 5.2003; or
3. A record of a federal, state or local law enforcement agency, court, or administrative agency; or

4. At the discretion of the housing provider, a statement or other evidence provided by the applicant/tenant.

If the housing provider (County subrecipient) receives documentation that contains conflicting information, the housing provider may require the applicant/tenant to submit third-party verification within thirty (30) calendar days of the date of the request for the documentation.

If the applicant/tenant is entitled to protections under VAWA it is the County subrecipient's responsibility to notify the applicant/tenant of their eligibility determination and to notify the property owner in writing that the program participant is entitled to protections under VAWA and work with the property owner on the participant's behalf.

If an applicant/tenant does not provide the requested documentation within 14 business days after the date that the tenant received the request in writing, nothing in the regulations may be construed to limit the authority of the housing provider to:

1. Deny admission to the applicant/tenant to the program;
2. Deny assistance;
3. Terminate the participation of the tenant in the program;
4. Evict the tenant, or lawful occupant that commits a violation of the lease.

A housing provider may extend the 14 business day deadline to allow a tenant more time to submit documentation.

Prohibited Basis for Denial of Termination of Assistance or Eviction (24 CFR 5.2005)

An applicant for assistance or tenant assisted under a covered housing program may not be denied admission to, denied assistance under, terminated from participation in, or evicted from housing on the basis or as direct result of the fact that the applicant or tenant is or has been a victim of domestic violence, dating violence, sexual assault, or stalking, if the applicant or tenant otherwise qualifies for admission, assistance, participation or occupancy.

A tenant in a covered housing program may not be denied tenancy or occupancy rights solely based on criminal activity directly relating to domestic violence, dating violence, sexual assault or stalking if:

1. The criminal activity is engaged in by a member of the household of the tenant or any guest or other person under the control of the tenant; and
2. The tenant or an affiliated¹ individual of the tenant is the victim or threatened victim of such domestic violence, dating violence, sexual assault or stalking.

¹ *Affiliated individual*, with respect to an individual, means: A spouse, parent, brother, sister, or child of that individual, or a person to whom that individual stands in the place of a parent or guardian (for example, the affiliated individual is a person in the care, custody, or control of that individual); or any individual, tenant, or lawful occupant living in the household of that individual (24 CFR 5.2003).

Limitations of VAWA (24 CFR 5.2005)

Nothing in this policy limits the authority of a covered housing provider (property owner) to comply with a court order with respect to the rights or access or control of property, including civil protection orders or the distribution or possession of property.

This policy also does not limit a covered housing provider's (property owner/County subrecipient) authority to evict or terminate assistance to a tenant for any violation not premised on an act of domestic violence, dating violence, sexual assault, or stalking. Additionally, this does not limit the ability of a covered housing provider (property owner/County subrecipient) to evict or terminate assistance if the provider can demonstrate an actual and imminent threat² to other tenants or those employed at or those providing service to the property. However, the covered housing provider (property owner/County subrecipient) must not subject the tenant who has been a victim or is affiliated with an individual who is or has been a victim of domestic violence, dating violence, sexual assault or stalking to a more demanding standard than other tenants in determining whether to evict or terminate assistance.

Any eviction or termination of assistance should only be utilized when there are no other actions that could be taken to reduce or limit the threat, including, but not limited to, transferring the victim to a different unit, barring the perpetrator from the property, contacting law enforcement to increase police presence or develop other plans to keep the property safe, or seeking other legal remedies to prevent the perpetrator from acting on a threat. Restriction predicated on public safety cannot be based stereotypes, but must be tailored to particularized concerns about individual residents.

Emergency Transfer Plan (24 CFR 5.2005)

Macomb County is concerned about the safety of tenants assisted with Macomb County Emergency Solutions Grant funds, and such concern extends to tenants who are victims of domestic violence, dating violence, sexual assault, or stalking. In accordance with the Violence Against Women Act (VAWA),³ Tenants who are victims of domestic violence, dating violence, sexual assault, or stalking are allowed to request an emergency transfer from the tenant's current unit to another unit. The ability to request a transfer is available regardless of sex, gender identity, or sexual orientation.⁴ The ability to honor such request for tenants currently receiving assistance, however, may depend upon a preliminary determination that the tenant is or has been a victim of domestic violence, dating violence, sexual assault, or stalking, and on whether another dwelling unit is available and is safe to offer the tenant for temporary or more permanent occupancy.

Eligibility for Emergency Transfers (24 CFR 5.2005)

A tenant who is a victim of domestic violence, dating violence, sexual assault, or stalking, as provided in HUD's regulations at 24 CFR part 5, subpart L is eligible for an emergency transfer, if: the tenant

² *Actual and imminent threat* refers to a physical danger that is real, would occur within an immediate time frame, and could result in death or serious bodily harm. In determining whether an individual would pose an actual and imminent, the factors to be considered include: The duration of the risk, the nature and severity of the potential harm, the likelihood that the potential harm will occur, and the length of time before the potential harm would occur (24 CFR 5.2003).

³ Despite the name of this law, VAWA protection is available to all victims of domestic violence, dating violence, sexual assault, and stalking, regardless of sex, gender identity, or sexual orientation.

⁴ Housing providers cannot discriminate on the basis of any protected characteristic, including race, color, national origin, religion, sex, familial status, disability, or age. HUD-assisted and HUD-insured housing must be made available to all otherwise eligible individuals regardless of actual or perceived sexual orientation, gender identity, or marital status.

reasonably believes that there is a threat of imminent harm from further violence if the tenant remains within the same unit. If the tenant is a victim of sexual assault, the tenant may also be eligible to transfer if the sexual assault occurred on the premises within the 90-calendar-day period preceding a request for an emergency transfer.

A tenant requesting an emergency transfer must expressly request the transfer in accordance with the procedures described in this plan.

Tenants who are not in good standing may still request an emergency transfer if they meet the eligibility requirements in this section.

To the extent permitted, tenants requesting an emergency transfer shall have priority over other tenants seeking transfers and individuals seeking placement on waiting lists.

Note: According to HUD's regulation 24 CFR part 5, subpart L, a person is considered a victim under the following definitions:

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:

1. The length of the relationship;
2. The type of relationship; and
3. The frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. The term "spouse or intimate partner of the victim" includes a person who is or has been in a social relationship of a romantic or intimate nature with the victim, as determined by the length of the relationship, the type of the relationship, and the frequency of interaction between the persons involved in the relationship.

Sexual assault means any nonconsensual sexual act proscribed by Federal, tribal, or State law, including when the victim lacks capacity to consent.

Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

1. Fear for the person's individual safety or the safety of others; or
2. Suffer substantial emotional distress.

Emergency Transfer Request Documentation (24 CFR 5.2007)

To request an emergency transfer, the tenant shall notify and submit a written request for a transfer to the property owner. The property owner shall immediately notify the Macomb County subrecipient of all requests covered by this plan. The property owner and subrecipient will provide reasonable accommodations to this policy for individuals with disabilities. The tenant's written request for an emergency transfer should include either:

1. A statement expressing that the tenant reasonably believes that there is a threat of imminent harm from further violence if the tenant were to remain in the same dwelling unit assisted with ESG funds; OR
2. A statement that the tenant was a sexual assault victim and that the sexual assault occurred on the premises during the 90-calendar-day period preceding the tenant's request for an emergency transfer; and
3. Certification of Domestic Violence, Dating Violence, Sexual Assault or Stalking.

Confidentiality (24 CFR 5.2007)

Macomb County and all housing providers will keep confidential any information that the tenant submits in requesting an emergency transfer, and information about the emergency transfer. This includes keeping confidential the new location of the dwelling unit of the tenant, if one is provided, from the person(s) that committed an act(s) of domestic violence, dating violence, sexual assault, or stalking against the tenant. This also includes keeping confidential the fact that an individual is a victim of domestic violence, dating violence, sexual assault or stalking.

Macomb County and all housing providers shall not allow any individual administering assistance on behalf of the entity, or any persons within their employ to have access to the confidential information unless explicitly authorized for reasons that call for such individuals to have access to this information under applicable federal, state and local laws.

Neither Macomb County nor its housing providers shall enter confidential information into any shared database or disclose such information to any other entity or individual, except to the extent the disclosure fits one of the following three exceptions:

1. Requested or consented to in writing by the individual in a time-limited release
2. Required for use in an eviction proceeding or hearing regarding termination of assistance from the covered program; or
3. Otherwise required by applicable law.

See the Notice of Occupancy Rights under the Violence Against Women Act for more information about the responsibility to maintain the confidentiality of information related to incidents of domestic violence, dating violence, sexual assault, or stalking.

Emergency Transfer Timing and Availability (24 CFR 5.2005)

There is no guarantee that a transfer request will be approved or how long it will take to process a transfer request. However, the County subrecipient will be required to act as quickly as possible to move a tenant who is a victim of domestic violence, dating violence, sexual assault, or stalking to another unit, subject to availability and safety of a unit. If a tenant reasonably believes a proposed transfer would not be safe, the tenant may request a transfer to a different unit. If a unit is available, the transferred tenant must agree to abide by the terms and conditions that govern occupancy in the unit to which the tenant has been transferred. The subrecipient may be unable to transfer a tenant to a particular unit if the tenant has not or cannot establish eligibility for that unit.

If a housing provider (property owner) has a safe unit immediately available, the housing provider must allow the tenant to make an internal emergency transfer. An internal emergency transfer is an emergency relocation of a tenant to another unit where the tenant would not be categorized as a new applicant; the tenant may reside in the new unit without having to undergo an application process. A

safe unit is a unit that the tenant requesting the transfer believes is safe. Housing providers must ensure that any additional priority measures that are provided to other types of emergency transfers are also provided to emergency transfers covered under this plan.

If a housing provider (property owner) has no safe units, available, the housing provider shall give the tenant priority above all others when the next unit becomes available. The housing provider shall also notify the County subrecipient that no internal emergency transfer is available.

If a housing provider (property owner) has no safe units available for which a tenant who needs an emergency transfer is eligible, the County subrecipient will assist the tenant in an external emergency transfer by identifying other housing providers. At the tenant's request, the subrecipient will also assist tenants in contacting the local organizations offering assistance to victims of domestic violence, dating violence, sexual assault, or stalking. An external emergency transfer is an emergency relocation of a tenant to another unit where the tenant would be categorized as new applicant; the tenant must undergo an application process in order to reside in the new unit.

Tenants can seek both an internal and external emergency transfer concurrently if no safe unit is immediately available.

If a tenant receives an external emergency transfer, assistance will continue to be provided, including additional funding for a new security deposit and first month's rent (if required). Program requirements will still apply to type, amounts and limits of assistance.

If a tenant receiving ESG tenant-based rental assistance terminates their lease due to an emergency transfer, any remaining or returning security deposit, first month's rent, etc. must be paid directly to the County subrecipient. The funds will be reused to help other program participants.

If a household receives tenant-based rental assistance and must separate because of an emergency transfer then the non-transferring family members can stay in the unit and continue to receive assistance. A new lease must be signed and the non-transferring family members will only be eligible for the remaining terms of the original assistance. No additional months of assistance will be provided.

Lease Bifurcation (24 CFR 5.2009) (24 CFR 576.409)

Housing providers (property owners) may choose to bifurcate the lease or remove a household member from a lease in order to evict, remove or terminate assistance to a household member who engages in criminal activity directly related to domestic violence, dating violence, sexual assault or stalking. This may be done without:

1. Regard to whether the household member is a signatory to the lease; and
2. Evicting, removing, terminating assistance to, or otherwise penalizing a victim of such criminal activity who is also a tenant or lawful occupant.

The property owner must notify the County subrecipient before performing a lease bifurcation.

The property owner or County subrecipient can request documentation or certification of incidences of domestic violence, dating violence, sexual assault or stalking before granting a lease bifurcation.

Lease bifurcation shall be carried out in accordance with any requirements or procedures required by federal, state or local law for termination of assistance or leases and in accordance with any requirements relevant under the applicable funding program.

When a family receiving tenant-based rental assistance separates because of a lease bifurcation, the tenant-based rental assistance and utility assistance, if any, shall continue for the family members who are not evicted or removed. The remaining family members are only eligible for the remaining terms of the original assistance. No additional months of assistance will be provided.

Record Retention (24 CFR 5.2005)

Macomb County and its subrecipients will keep a record of all emergency transfers requested under its emergency transfer plan, and the outcomes of such requests, and retain these records for a period of three years. Macomb County and all subrecipients shall report this data as required by HUD.

Safety and Security of Tenants

Pending processing of the transfer and the actual transfer, if it is approved and occurs, the tenant is urged to take all reasonable precautions to be safe.

Tenants who are or have been victims of domestic violence are encouraged to contact the National Domestic Violence Hotline at 1-800-799-7233, or a local domestic violence shelter, for assistance in creating a safety plan. For persons with hearing impairments, that hotline can be accessed by calling 1-800-787-3224 (TTY).

Tenants who have been victims of sexual assault may call the Rape, Abuse & Incest National Network's National Sexual Assault Hotline at 800-656-HOPE, or visit the online hotline at <https://ohl.rainn.org/online/>.

Tenants who are or have been victims of stalking seeking help may visit the National Center for Victims of Crime's Stalking Resource Center at <https://www.victimsofcrime.org/our-programs/stalking-resource-center>.

For local assistance regarding domestic violence or sexual assault, you may contact Turning Point's 24-hour crisis line at 586-463-6990. Turning Point provides Macomb County and the surrounding area with shelter and services to help victims of domestic violence and sexual assault.

Attachment #4

Macomb County

Macomb Community Action – Community Development

Notice of Occupancy Rights under the Violence Against Women Act

To all Tenants and Applicants

The Violence Against Women Act (VAWA) provides protections for victims of domestic violence, dating violence, sexual assault, or stalking. VAWA protections are not only available to women, but are available equally to all individuals regardless of sex, gender identity, or sexual orientation.⁵ The U.S. Department of Housing and Urban Development (HUD) is the Federal agency that oversees that **Macomb County** is in compliance with VAWA. This notice explains your rights under VAWA. A HUD-approved certification form is attached to this notice. You can fill out this form to show that you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking, and that you wish to use your rights under VAWA.”

Protections for Applicants

If you otherwise qualify for assistance under a **Macomb County Emergency Solutions Grant (ESG) funded program or HOME assisted program**, you cannot be denied admission or denied assistance because you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

Protections for Tenants

If you are receiving assistance under a **Macomb County Emergency Solutions Grant funded program or HOME assisted program**, you may not be denied assistance, terminated from participation, or be evicted from your rental housing because you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

Also, if you or an affiliated individual of yours is or has been the victim of domestic violence, dating violence, sexual assault, or stalking by a member of your household or any guest, you may not be denied rental assistance or occupancy rights under a **Macomb County Emergency Solutions Grant funded program or HOME assisted program** solely on the basis of criminal activity directly relating to that domestic violence, dating violence, sexual assault, or stalking.

Affiliated individual means your spouse, parent, brother, sister, or child, or a person to whom you stand in the place of a parent or guardian (for example, the affiliated individual is in your care, custody, or control); or any individual, tenant, or lawful occupant living in your household.

Removing the Abuser or Perpetrator from the Household

The housing provider (property owner/County subrecipient) may divide (bifurcate) your lease in order to evict the individual or terminate the assistance of the individual who has engaged in criminal activity (the abuser or perpetrator) directly relating to domestic violence, dating violence, sexual assault, or stalking.

⁵ Housing providers cannot discriminate on the basis of any protected characteristic, including race, color, national origin, religion, sex, familial status, disability, or age. HUD-assisted and HUD-insured housing must be made available to all otherwise eligible individuals regardless of actual or perceived sexual orientation, gender identity, or marital status.

If the housing provider (property owner) chooses to remove the abuser or perpetrator, the housing provider may not take away the rights of eligible tenants to the unit or otherwise punish the remaining tenants. If the evicted abuser or perpetrator was the sole tenant to have established eligibility for assistance under the program, the housing provider must allow the tenant who is or has been a victim and other household members to remain in the unit for a period of time, in order to establish eligibility under the program or under another HUD housing program covered by VAWA, or, find alternative housing.

In removing the abuser or perpetrator from the household, the housing provider (property owner) must follow Federal, State, and local eviction procedures. In order to divide a lease, the housing provider may, but is not required to, ask you for documentation or certification of the incidences of domestic violence, dating violence, sexual assault, or stalking.

Macomb County's Emergency Transfer Plan provides further information on the program guidelines for lease bifurcation.

Moving to Another Unit

Upon your request, the housing provider (property owner/County subrecipient) may permit you to move to another unit, subject to the availability of other units, and still keep your assistance. In order to approve a request, the housing provider (County subrecipient) may ask you to provide documentation that you are requesting to move because of an incidence of domestic violence, dating violence, sexual assault, or stalking. If the request is a request for emergency transfer, the housing provider (County subrecipient) may ask you to submit a written request or fill out a form where you certify that you meet the criteria for an emergency transfer under VAWA. The criteria are:

(1) You are a victim of domestic violence, dating violence, sexual assault, or stalking. If your housing provider does not already have documentation that you are a victim of domestic violence, dating violence, sexual assault, or stalking, your housing provider may ask you for such documentation, as described in the documentation section below.

(2) You expressly request the emergency transfer. Your housing provider may choose to require that you submit a form, or may accept another written or oral request.

(3) You reasonably believe you are threatened with imminent harm from further violence if you remain in your current unit. This means you have a reason to fear that if you do not receive a transfer you would suffer violence in the very near future.

OR

You are a victim of sexual assault and the assault occurred on the premises during the 90-calendar-day period before you request a transfer. If you are a victim of sexual assault, then in addition to qualifying for an emergency transfer because you reasonably believe you are threatened with imminent harm from further violence if you remain in your unit, you may qualify for an emergency transfer if the sexual assault occurred on the premises of the property from which you are seeking your transfer, and that assault happened within the 90-calendar-day period before you expressly request the transfer.

The County, all subrecipients and property owners will keep confidential requests for emergency transfers by victims of domestic violence, dating violence, sexual assault, or stalking, and the location of any move by such victims and their families.

Macomb County's Emergency Transfer Plan provides further information on the program guidelines for emergency transfers, and the housing provider (County subrecipient) must make a copy of its emergency transfer plan available to you if you ask to see it.

Documenting You Are or Have Been a Victim of Domestic Violence, Dating Violence, Sexual Assault or Stalking

The housing provider (County subrecipient) can, but is not required to, ask you to provide documentation to "certify" that you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking. Such request from the housing provider must be in writing, and the housing provider must give you at least 14 business days (Saturdays, Sundays, and Federal holidays do not count) from the day you receive the request to provide the documentation. The housing provider may, but does not have to, extend the deadline for the submission of documentation upon your request.

You can provide one of the following to the housing provider as documentation. It is your choice which of the following to submit if the housing provider asks you to provide documentation that you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

- I A complete HUD-approved certification form given to you by the housing provider with this notice, that documents an incident of domestic violence, dating violence, sexual assault, or stalking. The form will ask for your name, the date, time, and location of the incident of domestic violence, dating violence, sexual assault, or stalking, and a description of the incident. The certification form provides for including the name of the abuser or perpetrator if the name of the abuser or perpetrator is known and is safe to provide.
- I A record of a Federal, State, tribal, territorial, or local law enforcement agency, court, or administrative agency that documents the incident of domestic violence, dating violence, sexual assault, or stalking. Examples of such records include police reports, protective orders, and restraining orders, among others.
- I A statement, which you must sign, along with the signature of an employee, agent, or volunteer of a victim service provider, an attorney, a medical professional or a mental health professional (collectively, "professional") from whom you sought assistance in addressing domestic violence, dating violence, sexual assault, or stalking, or the effects of abuse, and with the professional selected by you attesting under penalty of perjury that he or she believes that the incident or incidents of domestic violence, dating violence, sexual assault, or stalking are grounds for protection.
- 7 Any other statement or evidence that the housing provider has agreed to accept.

If you fail or refuse to provide one of these documents within the 14 business days, the housing provider does not have to provide you with the protections contained in this notice.

If the housing provider (County subrecipient) receives conflicting evidence that an incident of domestic violence, dating violence, sexual assault, or stalking has been committed (such as certification forms from two or more members of a household each claiming to be a victim and naming one or more of the other petitioning household members as the abuser or perpetrator), the housing provider has the right to request that you provide third-party documentation within thirty 30 calendar days in order to resolve the conflict. If you fail or refuse to provide third-party documentation where there is conflicting evidence, the housing provider does not have to provide you with the protections contained in this notice.

Confidentiality

The County, all subrecipients and property owners must keep confidential any information you provide related to the exercise of your rights under VAWA, including the fact that you are exercising your rights under VAWA.

The County, all subrecipients and property owners must not allow any individual administering assistance or other services on behalf of the housing provider (for example, employees and

contractors) to have access to confidential information unless for reasons that specifically call for these individuals to have access to this information under applicable Federal, State, or local law.

The County, all subrecipients and property owners must not enter your information into any shared database or disclose your information to any other entity or individual. However, they may disclose the information provided if:

- 1 You give written permission to the housing provider to release the information on a time limited basis.
- 7 The housing provider needs to use the information in an eviction or termination proceeding, such as to evict your abuser or perpetrator or terminate your abuser or perpetrator from assistance under this program.
- 7 A law requires the housing provider/landlord to release the information.

VAWA does not limit the housing provider's (property owner) duty to honor court orders about access to or control of the property. This includes orders issued to protect a victim and orders dividing property among household members in cases where a family breaks up.

Reasons a Tenant Eligible for Occupancy Rights under VAWA May Be Evicted or Assistance May Be Terminated

You can be evicted and your assistance can be terminated for serious or repeated lease violations that are not related to domestic violence, dating violence, sexual assault, or stalking committed against you. However, the housing provider (County subrecipient/property owner) cannot hold tenants who have been victims of domestic violence, dating violence, sexual assault, or stalking to a more demanding set of rules than it applies to tenants who have not been victims of domestic violence, dating violence, sexual assault, or stalking.

The protections described in this notice might not apply, and you could be evicted and your assistance terminated, if the housing provider (County subrecipient/property owner) can demonstrate that not evicting you or terminating your assistance would present a real physical danger that:

- 1) Would occur within an immediate time frame, and
 - 2) Could result in death or serious bodily harm to other tenants or those who work on the property.
- If the housing provider can demonstrate the above, the housing provider should only terminate your assistance or evict you if there are no other actions that could be taken to reduce or eliminate the threat.

Other Laws

VAWA does not replace any Federal, State, or local law that provides greater protection for victims of domestic violence, dating violence, sexual assault, or stalking. You may be entitled to additional housing protections for victims of domestic violence, dating violence, sexual assault, or stalking under other Federal laws, as well as under State and local laws.

Non-Compliance with The Requirements of This Notice

You may report a covered housing provider's violations of these rights and seek additional assistance, if needed, by contacting or filing a complaint with **the Department of Housing and Urban Development Detroit Field Office. The Detroit Field Office can be contacted at 313-226-5611.**

For Additional Information

You may view a copy of HUD's final VAWA rule at: <https://www.hud.gov/sites/documents/5720-F-03VAWAFINRULE.PDF>

Additionally, the housing provider must make a copy of HUD's VAWA regulations available to you if you ask to see them.

For questions regarding VAWA, please contact **Macomb Community Action – Community Development at 586-466-6256.**

For help regarding an abusive relationship, you may call the National Domestic Violence Hotline at 1-800-799-7233 or, for persons with hearing impairments, 1-800-787-3224 (TTY).

You may also locally contact **Turning Point's 24-hour crisis line at 586-463-6990. Turning Point provides Macomb County and the surrounding area with services to help victims of domestic violence and sexual assault.**

For tenants who are or have been victims of stalking seeking help may visit the National Center for Victims of Crime's Stalking Resource Center at <https://www.victimsofcrime.org/our-programs/stalking-resource-center>.

For help regarding sexual assault, you may contact **Turning Point's 24-hour crisis line at 586-463-6990.**

Victims of stalking seeking help may contact **Turning Point's 24-hour crisis line at 586-463-6990.**

Attachment: Certification form HUD-5382

Attachment #5

**CERTIFICATION OF
DOMESTIC VIOLENCE,
DATING VIOLENCE,
SEXUAL ASSAULT, OR STALKING,
AND ALTERNATE DOCUMENTATION**

**U.S. Department of Housing
and Urban Development**

OMB Approval No. 2577-0286

Purpose of Form: The Violence Against Women Act (“VAWA”) protects applicants, tenants, and program participants in certain HUD programs from being evicted, denied housing assistance, or terminated from housing assistance based on acts of domestic violence, dating violence, sexual assault, or stalking against them. Despite the name of this law, VAWA protection is available to victims of domestic violence, dating violence, sexual assault, and stalking, regardless of sex, gender identity, or sexual orientation.

Use of This Optional Form: If you are seeking VAWA protections from your housing provider, your housing provider may give you a written request that asks you to submit documentation about the incident or incidents of domestic violence, dating violence, sexual assault, or stalking.

In response to this request, you or someone on your behalf may complete this optional form and submit it to your housing provider, or you may submit one of the following types of third-party documentation:

- (1) A document signed by you and an employee, agent, or volunteer of a victim service provider, an attorney, or medical professional, or a mental health professional (collectively, “professional”) from whom you have sought assistance relating to domestic violence, dating violence, sexual assault, or stalking, or the effects of abuse. The document must specify, under penalty of perjury, that the professional believes the incident or incidents of domestic violence, dating violence, sexual assault, or stalking occurred and meet the definition of “domestic violence,” “dating violence,” “sexual assault,” or “stalking” in HUD’s regulations at 24 CFR 5.2003.
- (2) A record of a Federal, State, tribal, territorial or local law enforcement agency, court, or administrative agency; or
- (3) At the discretion of the housing provider, a statement or other evidence provided by the applicant or tenant.

Submission of Documentation: The time period to submit documentation is 14 business days from the date that you receive a written request from your housing provider asking that you provide documentation of the occurrence of domestic violence, dating violence, sexual assault, or stalking. Your housing provider may, but is not required to, extend the time period to submit the documentation, if you request an extension of the time period. If the requested information is not received within 14 business days of when you received the request for the documentation, or any extension of the date provided by your housing provider, your housing provider does not need to grant you any of the VAWA protections. Distribution or issuance of this form does not serve as a written request for certification.

Confidentiality: All information provided to your housing provider concerning the incident(s) of domestic violence, dating violence, sexual assault, or stalking shall be kept confidential and such details shall not be entered into any shared database. Employees of your housing provider are not to have access to these details unless to grant or deny VAWA protections to you, and such employees may not disclose this information to any other entity or individual, except to the extent that disclosure is: (i) consented to by you in writing in a time-limited release; (ii) required for use in an eviction proceeding or hearing regarding termination of assistance; or (iii) otherwise required by applicable law.

TO BE COMPLETED BY OR ON BEHALF OF THE VICTIM OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING

1. Date the written request is received by victim: _____

35

2. Name of victim: _____

3. Your name (if different from victim's): _____

4. Name(s) of other family member(s) listed on the lease: _____

5. Residence of victim: _____

6. Name of the accused perpetrator (if known and can be safely disclosed): _____

7. Relationship of the accused perpetrator to the victim: _____

8. Date(s) and times(s) of incident(s) (if known): _____

10. Location of incident(s): _____

In your own words, briefly describe the incident(s): _____ _____ _____ _____

This is to certify that the information provided on this form is true and correct to the best of my knowledge and recollection, and that the individual named above in Item 2 is or has been a victim of domestic violence, dating violence, sexual assault, or stalking. I acknowledge that submission of false information could jeopardize program eligibility and could be the basis for denial of admission, termination of assistance, or eviction.

Signature _____ Signed on (Date) _____

Public Reporting Burden: The public reporting burden for this collection of information is estimated to average 1 hour per response. This includes the time for collecting, reviewing, and reporting the data. The information provided is to be used by the housing provider to request certification that the applicant or tenant is a victim of domestic violence, dating violence, sexual assault, or stalking. The information is subject to the confidentiality requirements of VAWA. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid Office of Management and Budget control number.

Attachment #6

**EMERGENCY SOLUTIONS GRANT (ESG)
RENTAL ASSISTANCE AGREEMENT**

Instructions: This Agreement covers ESG "Tenant-Based" Rental Assistance and must be completed by ESG Case Manager and Landlord when providing rental assistance under rapid re-housing component of the ESG Program. **The Rental Assistance Agreement does not take the place of the lease between the program participant and landlord.**

Program Participant:

Address of Unit being rented:

Name of Apartment Complex if

applicable: _____

Landlord

Name: _____

Landlord Address: _____

Phone: _____

When providing tenant-based rental assistance, the Rental Assistance Agreement with the Landlord must terminate and no further rental assistance payments be made if:

- The program participant moves out of the housing unit;
- The lease terminates and is not renewed;
- The program participant becomes ineligible to receive ESG rental assistance.

During the term of the Rental Assistance Agreement, the Landlord must provide ESG Case Manager a copy of any notice to the program participant to vacate the housing unit, or any complaint used under state or local law to commence an eviction action against the program participant.

Terms of Agreement: All payments must be made directly to the Landlord.

- The term of this Rental Assistance Agreement begins on _____ and ends on _____.

Security Deposit in the amount of: _____

Monthly Rent payable to the Landlord: _____

- Of the monthly rent, ESG portion is: _____
- Participant's rental monthly portion: _____

Payment Due Date: (Must be the same as participant's lease).

- Rental payment due date is: _____
 - Grace period for payment is: _____
 - Late payment penalty requirements are: _____
(ESG Program funds cannot be used to pay late payment penalty costs)
-

VAWA Protections: Victims of domestic violence, dating violence, sexual assault or stalking are entitled to the protections offered under 24 CFR part 5, subpart L." Landlords must comply with the following protections:

1. The Landlord may not consider incidents of domestic violence, dating violence, sexual assault or stalking as serious or repeated violations of the lease or other "good cause" for termination of assistance, tenancy or occupancy rights of the victim of abuse.
2. The Landlord may not consider criminal activity directly relating to abuse, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, cause for termination of assistance, tenancy, or occupancy rights if the tenant or an affiliated individual of the tenant is the victim or threatened victim of that abuse.
3. The Landlord may request in writing that the victim or an affiliated individual of the tenant certify that the individual is a victim of abuse and that the tenant complete and submit documentation of abuse, using the Certification of Domestic Violence, Dating Violence, Sexual Assault or Stalking (Form HUD-50066 or HUD-91066), or other documentation as noted on the certification form, to receive protection under the VAWA. Failure to provide the documentation within 14 business days of request, or an agreed upon extension date, may result in eviction.
4. Any information submitted to the Landlord will be kept confidential and will not be disclosed to any other individual or entity except if disclosure is consented to by the victim, is required for an eviction or is otherwise required by law.

Landlord Signature

Date

Signature of ESG Case Manager

Date

Attachment #7

**LEASE ADDENDUM
VIOLENCE AGAINST WOMEN REAUTHORIZATION ACT OF 2013**

TENANT	LANDLORD	UNIT NO. & ADDRESS
--------	----------	--------------------

This lease addendum adds the following paragraphs to the Lease between the above referenced Tenant and Landlord.

Purpose of the Addendum

The lease for the above referenced unit is being amended to include the provisions of the Violence Against Women Reauthorization Act of 2013 (VAWA).

Conflicts with Other Provisions of the Lease

In case of any conflict between the provisions of this Addendum and other sections of the Lease, the provisions of this Addendum shall prevail.

Term of the Lease Addendum

The effective date of this Lease Addendum is _____. This Lease Addendum shall continue to be in effect until the rental assistance has ended.

VAWA Protections

- A. The Landlord may not consider incidents of domestic violence, dating violence, sexual assault or stalking as serious or repeated violations of the lease or other "good cause" for termination of assistance, tenancy or occupancy rights of the victim of abuse.
- B. The Landlord may not consider criminal activity directly relating to abuse, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim or threatened victim of that abuse.
- C. The Landlord may request in writing that the victim, or a family member on the victim's behalf, certify that the individual is a victim of abuse and that the Certification of Domestic Violence, Dating Violence, Sexual Assault or Stalking, Form HUD-5382, or other documentation as noted on the certification form, be completed and submitted within 14 business days, or an agreed upon extension date, to receive protection under the VAWA. Failure to provide the certification or other supporting documentation within the specified timeframe may result in eviction.
- D. Any information submitted to the Landlord will be kept confidential and will not be disclosed to any other individual or entity except if disclosure is consented to by the victim, is required for an eviction or is otherwise required by law.

Tenant

Date

Landlord

Date

Attachment #8

Macomb County

Macomb Community Action – Community Development

Notice of Equal Access in Accordance with an Individual's Gender Identify

History

On September 21, 2016, the Department of Housing and Urban Development (HUD) issued "Equal Access in Accordance With an Individual's Gender Identify in Community Planning and Development". The rule builds upon HUD's 2012 final rule entitled "Equal Access to Housing in HUD Programs regardless of Sexual Orientation or Gender Identity", which aimed to ensure HUD funded programs would be open to eligible people regardless of sexual orientation, gender identity or marital status. The 2012 Equal Access Rule did not address how transgender and gender non-conforming individuals should be accommodated in emergency shelters that require shared sleeping quarters and/or bathing facilities. "Equal Access in Accordance With an Individual's Gender Identify in Community Planning and Development" provides protections for transgender persons to ensure individuals are provided with services in accordance with their gender identity and in a manner that affords equal access to the individual's family.

Applicability (24 CFR 5.106)

This rule applies to assistance provided under Community Planning and Development (CPD) programs, including HOME, Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG). The requirements of this section apply to any subrecipients as well as owners, operators, and managers of shelters and other buildings, facilities and providers of services funded in whole or in part by any CPD program.

Definitions (24 CFR 5.100)

The final rule entitled "Equal Access in Accordance With an Individual's Gender Identify" amended HUD's definition of "gender identity" to more clearly reflect the difference between actual and perceived gender identity. HUD defines "gender identity" as the gender with which a person identifies, regardless of the sex assigned to that person's perceived gender identity.

"Perceived gender identity" means the gender with which a person is perceived to identify based on that person's appearance, behavior, expression, other gender related characteristics, or sex assigned to the individual at birth or identified in documents.

Required Practices (24 CFR 5.106)

Entities that receive HUD funding must provide equal access to programs, shelters, facilities, benefits, services and accommodations in accordance with an individual's gender identity. Individuals should be placed, served and accommodated in accordance with their gender identity. Temporary emergency shelters, including single-sex shelters must base client placement decisions on the gender with which a person identifies. Equal access should be afforded to the client's family as well.

Temporary emergency shelters and other buildings/facilities with physical limitations or configurations that require and are permitted to have shared bathing facilities or sleeping quarters, must place and accommodate clients in accordance with an individual's gender identity.

Record Keeping Requirements (24 CFR 5.106)

HUD funded entities must document and retain records of compliance with the requirements of this regulation for a period of 5 years.

Confidentiality & Privacy (24 CFR 5.106)

Shelters receiving ESG funding will abide by Macomb County's Emergency Shelter, HMIS, Homelessness Prevention and Rapid Re-housing Policy and Procedures regarding confidentiality.

Individuals cannot be subjected to intrusive questioning or asked to provide anatomical information or physical or medical evidence of their gender identity.

Policies and Procedures (24 CFR 5.106)

The admissions, occupancy, and operating policies and procedures of any subrecipients, owners, operators, managers, and providers, shall be established or amended, and administered in a nondiscriminatory manner to ensure that:

1. Equal access to CPD programs, shelters, other buildings and facilities, benefits, services and accommodations is provided with to an individual in accordance with the individuals gender identity, and in a manner that affords equal access to the individuals family;
2. An individual is placed ,served and accommodated in accordance with the gender identity of the individual;
3. An individual is not subjected to intrusive questioning or asked to provide anatomical information or documentary, physical, or medical evidence of the individual's gender identity; and
4. Eligibility determinations are made and assisted housing is made available in CPD programs as required by 24 CFR 5.105(a) (2).

Post Admission Accommodations (24 CFR 5.106)

HUD funded entities must take nondiscriminatory steps that may be necessary and appropriate to address privacy concerns raised by residents or occupants and as needed, update their policies and procedures in accordance with 24 CFR 5.106.

Other Federal Regulations (24 CFR 5.106)

Eligibility and assisted housing determinations must be made in accordance with 24 CFR 5.105(a) (2).

**MACOMB HOME CONSORTIUM
RECAPTURE AND RESALE PROVISIONS**

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 unless the value of the assisted home, upon completion, is greater than the HOME Homeownership Value limit, in this instance the **resale** method must be used.

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:

Homeownership assistance HOME amount per-unit	Minimum period of affordability in years
Under \$15,000	5
\$15,000 to \$40,000	10
Over \$40,000	15

- 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 properly 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.

NOTE: the affordability requirements listed above do not apply to the County's HOME funded Housing Rehabilitation Program for owner-occupied properties

MACOMB HOME CONSORTIUM RESALE – FAIR RETURN ON INVESTMENT

The Macomb HOME Consortium's (MHC) resale requirements must ensure that, if the property is sold during the period of affordability, the price at resale provides the original HOME-assisted homebuyer a fair return on investment (including the original homebuyer's initial investment and any capital improvement).

The MHC must define **fair return on investment** so that the original HOME-assisted homebuyer understands how his or her investment and any return on that investment may be determined at the time of sale. The following is the MHC's definition of *fair return on investment*.

The MHC will use the average change in the Housing Price Index (HPI) over the period of ownership to determine the original homebuyer's fair return on investment. The basis for calculating the fair return includes: 1) the HOME-assisted homebuyer's original investment (i.e. any down payment), plus, 2) capital improvements made by the original homebuyer that may add value to the property. Capital improvements are generally investments over \$3,000 in the home's infrastructure (such as roofing, heating systems, kitchen or bathroom remodels, etc.) and do not include routine maintenance (such as painting). Improvements must be properly permitted and inspected and actual costs documented with 3rd party receipts

EXAMPLES OF FAIR RETURN ON INVESTMENT

The MHC provides HOME funds for the construction of a single-family homebuyer unit. The homebuyer provides \$5,000 for a down-payment. The MHC uses the average change in the Housing Price Index over the period of ownership as its standard index for fair return on investment.

The original homebuyer decides to sell his home during the period of affordability and is able to sell the home at a price that permits the original homebuyer to realize a full return on his investment as defined in the PJ's resale provisions.

In the past year, the original homebuyer undertook a \$9,000 kitchen renovation. The PJ has determined that the average change in the Housing Price Index over the original homebuyer's period of ownership is 3.5 percent. The original homebuyer's initial down-payment investment of \$5,000 plus the kitchen improvements, valued at \$9,000, would result in a fair return of \$490. Total return at sale, assuming the price at sale permits the original homebuyer to realize a full return on his investment, would include the original homebuyer's initial investment of \$5,000, plus the \$9,000 investment in capital improvements, plus a \$490 fair return on both of those investments.

$$\begin{aligned} &(\$5,000 + \$9,000) \times 3.5\% = \$490 \text{ fair return on initial and capital investments} \\ &\$5,000 + \$9,000 + \$490 = \$14,490 \text{ total return to the original homebuyer at sale} \end{aligned}$$

It is important to note that in certain circumstances, such as a declining housing market where home values are depreciating, the original homebuyer may not receive a return on his or her investment because the home sold for less or the same price as the original purchase price. For example:

A homebuyer put a \$5,000 down-payment on a \$150,000 home. One year later he invested \$9,000 in kitchen improvements. The original homebuyer decides to sell the home three years later. Assuming the PJ used a 3.5 percent increase in the Housing Price Index to calculate fair return, the original homebuyer would expect to receive a \$490 return on his investment (see example immediately above).

Since the original homebuyer purchased the home four years ago, the local housing market declined significantly. The fair market value of his home is now \$140,000. Because there is a \$10,000 loss on the sale, it is not possible to provide the original homebuyer's \$490 fair return on his investment, or return any portion of his \$14,000 investment.

Resource Guide

Basic Needs

The following is a brief listing and description of agencies that may be helpful in locating/accessing additional resources.

Homeless Housing Resource Center
Community Housing Network
Housing program linking and monitoring individuals and families in Macomb County who are experiencing a housing crisis
(586) 221-5900 Ext 5014

PATH Outreach Program
Housing program serving individuals and families in Macomb County who are homeless and have a mental illness
Community Housing Network
248-928-0111

Macomb County Homeless Coalition
Connecting individuals to Community and housing resources
586-213-9737

Macomb Community Action
21865 Dunham Ross Suite 1D Clinton Twp, 48036
Program for Seniors, Utility Assistance, Rent and Mortgage Assistance, Emergency Food Help,
586-469-6999

Shelter Hotline
Can be used 24 hours a day to locate shelter in your area
(800)274-3583

211 United Way
Directory assistance for any human service need
211 or 1(800)552-1183

Neighbors Caring For Neighbors Clinic
Assistance with health needs
Pay as you can.
15420 19 Mile Rd Clinton Twp, 48038
(586) 640-6104

Downriver Community Services, Inc.
Health care services for individuals that are homeless
(586) 749-9534

Good Shepherd Coalition
Helping to direct clients towards appropriate resources and search for available funds.
(586) 307-8888

Community Housing Network, Inc.
570 Kirts Blvd., Suite 231
Troy, MI
48064
Phone (248) 928-0111 • (866) 282-3119
Fax (248) 928-0122
www.communityhousingnetwork.org



Community HOUSING NETWORK

Opening Doors • Transforming Lives.

Community Housing Network (CHN), we strengthen communities by connecting people to housing resources.

The Macomb Homeless Housing Resource Center provides information, workshops, and supports to individuals.

Community Housing Network, Inc. is a 501 (c) 3 organization. Donations are tax deductible as allowable by law.



PROVIDING HOUSING OPPORTUNITIES TO ALL
DISCRIMINATION IN HOUSING IS ILLEGAL
COMMUNITY HOUSING NETWORK, INC. IS AN EQUAL OPPORTUNITY PROVIDER



CONTACT CHN STAFF



24 hour Crisis Center
Support, information, and resources for any situation
(586)307-9150

Mental Health Treatment
For information about how to initiate services/ access treatment for persons with mental illness, children's mental health needs, or developmental disabilities

Access Center
(586)948-0222

Substance Abuse Treatment
For help with problems related to alcohol or drugs
Assessment and Referral (586) 541-2273

Dental Care
Basic, preventive, and emergency dental care for homeless persons
(586) 749-8002 or (586) 552-8333

Macomb Community Action Food Program
Emergency food items for households experiencing a sudden loss of income or other budget crisis
(586) 469-6004

Medical Outreach Clinic
Customized visit providing free medical care and free prescriptions to homeless, low income, and uninsured working persons
(586) 493-3640

Laundry Services
Salvation Army (Warren location only)
24140 Mound, Warren 48091
(586) 754-7400

****Housing Services****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 2013 Elm, Riverdale, MI 4806
 Opened Sept 29 at 9:00am
 and 1/2 mile road
 Macomb County Homeless Shelter
 2013 Elm, Riverdale, MI 4806
 Opened Sept 29 at 9:00am
 and 1/2 mile road
 Macomb County Homeless Shelter
 2013 Elm, Riverdale, MI 4806
 Opened Sept 29 at 9:00am
 and 1/2 mile road

****Mental Health Services****

Macomb County Community Mental Health
 Mental health services
 (800) 469-6124
 Macomb County Community Mental Health
 Mental health services
 (800) 469-6124
 Low cost or no cost mental health services for persons
 with mental health conditions
 Macomb County Community Mental Health
 Mental health services
 (800) 469-6124
 Macomb County Community Mental Health
 Mental health services
 (800) 469-6124

****Shelters****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757

****Warming/ Drop-In Centers Continued****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757

****Warming/ Drop-In Centers****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
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 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757

****Meals & Showers****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757

****Warming/ Drop-In Centers****

Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
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 Connecting individuals to community and housing resources
 586-213-5757
 Macomb County Homeless Shelter
 Connecting individuals to community and housing resources
 586-213-5757

Grantee SF-424's and Certification(s)



Mark A. Hackel
County Executive

MACOMB COMMUNITY ACTION

21885 Dunham Road, Suite 10 • Clinton Township, Michigan 48036

Phone: (586) 469-6999 • Fax: (586) 469-5530

mca.macombgov.org

Rhonda M. Powell
Director, Health & Community Services

May 29, 2019

Children & Family Services

Action Centers
Early Head Start / CCP
Head Start 0 – 5
Financial Empowerment
Macomb Food Program
(501c3)

Community Services

Accessibility
Community Development
Chore Services
Home Injury Control
Home Rehab
Minor Home Repair
Transportation
Weatherization

Office of Senior Services

Adult Day Health Services
Benefit Access
Dining Senior Style
Meals on Wheels
Resource Advocacy

Note regarding required SF424s, SF424Ds and certifications. Per instructions provided by the County's HUD CDP representative, these forms have been delivered to the Detroit HUD Field Office of the U.S. Department of Housing and Urban Development.

Macomb Community Action complies with the Civil Rights Act of 1964, the Michigan Handicappers Civil Rights Act, and the Americans with Disabilities Act of 1990. To inquire about reasonable accommodations for persons with disabilities please contact Macomb Community Action.

Executive Summary – Sterling Heights

ES-05 Executive Summary – 24 CFR 91.200(c), 91.220(b)

1. Introduction

The intent of the Consolidated Plan is to create a collaborative process whereby a community establishes a unified plan for community development actions. A consolidated plan for all U.S. Department of Housing and Urban Development (HUD) community planning and development formula grant programs is required in 24 CFR Part 91. The consolidated planning process creates an opportunity for strategic planning and citizen participation to take place in a comprehensive context, and to reduce duplication of effort at the local level. The Consolidated Plan identifies the five-year programmatic goals and activities for the Community Development Block Grant (CDBG). This Con Plan is effective from July 1, 2019 through June 30, 2024, which includes the 2019-2023 program years.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The City of Sterling Heights Community Development Department will strive to provide a public and private cooperative environment leading to effective community development and housing programs and initiatives which meet the needs of people for decent, affordable housing to LMI residents within its jurisdiction, in accordance with the provisions of the National Affordable Housing Act of 1990, as amended. The City of Sterling Heights, anticipates the direct benefit being low and moderate income residents. The Community Development Department staff is committed to meeting the community development and housing needs of the community.

3. Evaluation of past performance

The City has received CDBG funds since 1974. Throughout this time, the city has allocated the funding to many different sources through public and private initiatives. Throughout this history, it has been determined that providing a public and private collaborative environment, the city is able to leverage the financial resources provided through CDBG will other federal, state and local funds which are available in the community to best meet the needs of low and moderate income residents.

Through an assessment of annual project proposals, the city is able to determine how to use these limited funds to best meet the most urgent needs of residents within the city. This program structure has been determined to work well in the past; as such, the city has determined to continue in this manner over the next five years.

Using the same structure, city staff will continue to promote the collaboration of the city and community organizations in order to meet the needs of city residents given the finite amount of resources that are

available. Staff will continue to promote the efficient use of CDBG funds through ongoing technical assistance.

4. Summary of citizen participation process and consultation process

During the preparation of this Consolidated Plan, the city provided multiple community participation and input opportunities. These opportunities consisted of two public collaboration sessions during December 2018 and two public hearings in March and May 2019. These opportunities were widely advertised through advertisements in the C & G Newspaper, a newspaper of general circulation in the city; letters and emails sent to a vast number of local nonprofit agencies, and churches.

Lastly, a 30-day public comment period was advertised and held from April 17 through May 17, 2019.

5. Summary of public comments

A summary of the comments received from the focus group and regular meeting minutes, are included as an attachment to this plan.

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

All comments and views submitted in this process were incorporated into the Consolidated Plan.

7. Summary

Through a comprehensive process which included opportunities for citizen participation and the consultation of many community-based organizations, the City of Sterling Heights has developed this Consolidated Plan which outlines the community development and housing strategy and goals for the next 5-year period. The city will reference this plan during the annual review and selection of proposed activities for the next four program years covered by this plan. This plan will also serve as the means to measure performance during the yearly formation of the Consolidated Annual Performance Report (CAPER), which is transmitted to HUD within 90 days of the end of each program year.

The Process

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

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

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	STERLING HEIGHTS	Neighborhood Services

Table 60– Responsible Agencies

Narrative

Although the County will be the lead entity responsible for the Consolidated Plan, management of the CDBG programs will be handled by each entitlement community, and coordinated effort of all organizations working in community development will be needed to implement the plan. The City Planning and Community Development Department, other city departments, neighborhood groups, social service agencies, and other organizations serving low-income residents must work together to effectively improve the community. The City Planning and Community Development Department will also be responsible for providing technical assistance to agencies working on community development activities and monitoring the implementation of projects approved in the 2019 Action Plan, and the subsequent annual action plans.

Consolidated Plan Public Contact Information

Teresa Jarzab, HUD Program Coordinator-Sterling Heights

tjarzab@sterling-heights.net - 586-446-2724

PR-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

Sterling Heights, as a member of the HOME Consortium (MHC), consulted with other government, non-profit, and private agencies to develop the PY 2019-2023 Consolidated Plan. Consultation included public hearings, focus groups, MHC team meetings, surveys, and direct solicitation/outreach.

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(I)).

Sterling Heights advertised and held three focus groups during the outreach process for the PY 2019-2023 Consolidated Plan as part of the HOME Consortium. The focus groups specifically addressed housing needs, public services, public facilities, and infrastructure needs. Public and assisted housing providers, health agencies, mental health agencies, local governments, service organizations and the public were invited to attend. Invitations were sent via email, direct mailing, published in the local newspaper, posted on social media, and by direct phone calls. While the focus groups were well attended, there was a lack of participation by the public housing providers. To encourage their participation, the County sent a survey via email and direct mailing to all six public housing authorities that are located in the jurisdiction of the MHC. The questions contained in the survey were specific to the public housing sections of the Consolidated Plan.

MHC members also participate in the local Continuum of Care (CoC). The CoC works to end homelessness and increase affordable housing opportunities.

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

Services for the homeless and those at risk of homelessness was identified as a priority need during the focus groups workshops. The delivery system for these services is strong but is challenged by financial constraints and a great need. The City will continue to work with the local Continuum of Care during the life of the 2019-2023 Consolidated Plan to identify gaps in services that could benefit from CDBG funding.

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

The City of Sterling Heights does not receive ESG Funds.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

Table 61– Agencies, groups, organizations who participated

1	Agency/Group/Organization	Macomb Homeless Coalition
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
2	Agency/Group/Organization	Care House
	Agency/Group/Organization Type	Services-Children Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
3	Agency/Group/Organization	Interfaith Volunteer Care givers
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
4	Agency/Group/Organization	Salvation Army MATTS Shelter
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	MACOMB COUNTY COMMUNITY SERVICES AGENCY
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
6	Agency/Group/Organization	Macomb Community College
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Economic Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
7	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 Homelessness Needs - Veterans
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
8	Agency/Group/Organization	STERLING HEIGHTS
	Agency/Group/Organization Type	Housing Services-Elderly Persons Services-Persons with Disabilities Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Minor Home Repair program, for Low Income Seniors and Mobile Home owners.Large Print/Audio books for home bound seniors, and senior housing.Adaptive Recreation for disabled adultsLocal Road improvementsSenior Center improvements
9	Agency/Group/Organization	Sterling Heights Housing Commission
	Agency/Group/Organization Type	PHA Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
10	Agency/Group/Organization	Turning Point
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
11	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 Homeless Needs - Families with children Homelessness Needs - Veterans

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	
12	Agency/Group/Organization	Wigs 4 Kids
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	

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

All agencies were given notice for consultation.

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	

Table 62– Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

The City of Sterling Heights will continue to partner with public entities which work to accomplish community development goals within the city. This includes maintaining coordination with other local agencies including, Macomb County and the Michigan State Housing and Development Authority when necessary.

Narrative

PR-15 Citizen 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

The City of Sterling Heights is required to set forth policies and procedures for citizen participation in the process of developing and implementing the Consolidated Plan and all its components. In accordance with federal regulation 24 CFR 91.105, Sterling Heights maintains a Citizen Participation Plan (CPP). The CPP applies to CDBG, and HOME programs as well as to the development and implementation of the Consolidated and Annual Action Plan. The CPP outlines the policies and procedures used by the City to solicit citizen input. The City followed the CPP in the development of the 2019-2023 Consolidated Plan.

The CPP requires the City to conduct one public hearing for citizens, and one additional focus group meetings with non-housing, and housing agencies, concerning the Consolidated Plan and other basic program requirements.

The City encourages participation in the Consolidated Plan process. The City's 2019-2023 Consolidated Plan citizen participation efforts included the following efforts to achieve maximum feasible public participation: Advertised citizen participation opportunities in local newspaper, and online; Encouraged participation by holding events at accessible locations; Mailed survey and workshop flyers to members of the local Continuum of Care and Public Housing Authorities through the Macomb HOME Consortium; and Distributed surveys to expand public participation through the Macomb HOME Consortium.

The City considers comments from citizens, service organizations and internal departments, received in writing or verbally at public hearings in preparing the final Consolidated Plan. The plan is then made available for 30 days for additional public comment before final approval by the City Council.

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	Public Meeting	Non-targeted/broad community	December 3, 2018 Sterling Heights held a public hearing to receive input on the 2019/2020 Annual Action Plan. the meeting was attended by Community Organizations, Parks & Recreation, Library, Engineering Staff, and residents.	Attendees provided comments on the importance of education, homeless needs, public services, and infrastructure improvements.		
2	Public Meeting	Non-targeted/broad community	February 6, 2019 Sterling Heights held a public meeting and workshop to receive input on the 2019 5 Year Consolidated Plan. The meeting was attended by City Officials, and community organizations	Attendees provided comments on the importance of public services, infrastructure and code enforcement		

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	Sterling Heights published in the local newspapers Notice of Public Hearings for the December 2018 Meeting as well as the March 2019 public meeting.	No comments were received.		
4	Public Meeting	Non-targeted/broad community	the Citizen Advisory Committee held a meeting March 11, 2019 to make recommendations to the City Council on the anticipated 2019 funding.	Attendees provided comments on the importance of education, homeless needs, public services, and infrastructure improvements.		

Table 63– Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

HUD grantees are required to submit their Consolidated Plan (Con Plan) and year one Annual Action Plan using the template provided by HUD'S Integrated Disbursement Information System (IDIS) eCon Planning Suite. The template provides the grantee with pre-populated tables and graphs which are used to determine housing needs.

The primary data sources used by HUD to pre-populate the IDIS template for the City and the HOME Consortium's 2019-2023 Con Plan is the 2009-2013 American Community Survey (ACS) and the 2011-2015 Comprehensive Housing Affordability Strategy (CHAS).

The ACS is an ongoing survey that provides vital information on a yearly basis about the nation and its people. Information from the survey generates data that help determine how federal and state funds are distributed each year. The CHAS data is a custom tabulation of the ACS data. The CHAS data demonstrates housing problems and housing needs, particularly for low-income households.

Other data sources used to complete the Housing Needs Assessment for the City of Sterling Heights, and the HOME Consortium's 2019-2023 Consolidated Plan includes:

- U.S. Department of Housing and Urban Development
- Southeast Michigan Council of Governments
- Macomb County Department of Planning and Economic Development
- Macomb County Continuum of Care - Macomb Homeless Coalition
- Macomb Community Action - Community Needs Assessment

Sterling Heights has experienced significant changes in its housing market, employment and social characteristics since the last Con Plan was completed in 2014. The following assessment analyzes need on a variety of factors including income. Federal program regulations related CDBG, and HOME funding requires the grantee to report the income levels of those served. Income limits are based on HUD estimates of median household income for an area, adjusted for family size.

NA-50 Non-Housing Community Development Needs - 91.415, 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

There are many public facilities throughout the City of Sterling Heights, which exist to meet the needs of all populations, including low and moderate-income individuals and families. Additionally, there are many community-based organizations, which own and operate facilities, which also work to meet the needs of residents with special needs, homeless individuals and families, persons with disabilities and low and moderate-income individuals and families. Continued improvements and upgrading of existing facilities to continue to provide the space needed to meet the needs of residents with low and moderate-income individuals and families is one of the greatest needs existing within the city.

How were these needs determined?

Through consultations with city partners, including:

- Parks and Recreation
- Planning
- Engineering
- Public Works

Describe the jurisdiction's need for Public Improvements:

The need for public improvements targeted through the use of CDBG funds is very similar to the needs expressed for public facilities. The existing facilities which currently meet the needs of the public are continually in need of reinvestment in order to maintain sustainability of these facilities. Through targeting the use of CDBG funds to improve existing facilities, which directly serve low and moderate income residents, the city is able to best meet this need.

How were these needs determined?

Through consultations with community-based public and private, nonprofit organizations, through review of the community needs assessment, and through the public comments, which were received during applications for funding these needs, were identified

Through consultations with city partners, including:

- Parks and Recreation
- Planning
- Engineering
- Public Works

.Describe the jurisdiction’s need for Public Services:

The City of Sterling Heights has identified that providing services which offer assistance to low-income residents who are in need of housing, and other support is needed. Through collaborating with locally operating community-based organizations, these services can be best provided by the individuals who specialize in these areas. Within the first year of the plan, the city has identified the need to provide support to persons needing housing services, and those families who are at-risk and in need of additional support provide through various public service providers. On an annual basis, the city will review the proposed funding applications for the year, which propose the best ways in which to provide support services to low-income residents, including work, housing and transportation services.

How were these needs determined?

Through consultations with community-based public and private, nonprofit organizations, through review of the community needs assessment.

Based on the needs analysis above, describe the State's needs in Colonias

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

The Housing Market Analysis section of this plan is intended to provide a clear picture of the local housing market, public and assisted housing needs, homeless and special need facilities, barriers to affordable housing and characteristics of the local economy and workforce.

Key points of the Housing Market Analysis include:

General Characteristics – through consultation with housing service agencies operating in the city and review of the available data through the U.S. Census Bureau, the City Building Department and other credible sources, this analysis describes the significant characteristics of the housing market in terms of supply, demand, condition, and the cost of housing.

Public Housing – This portion of the analysis briefly describes the local governmentally owned senior housing units, owned and operated by the City of Sterling Heights.

Homeless Inventory – a brief inventory is given of existing facilities, housing and services that meet the needs of homeless persons within the city. Additionally, an inventory of services is included, which target homeless persons and mainstream services.

MA-45 Non-Housing Community Development Assets - 91.410, 91.210(f)

Introduction

The following is a summary of the economic activity within Sterling Heights. The data was provided by the U. S. Census Bureau 2009-2013 American Communities Survey.

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	102	50	0	0	0
Arts, Entertainment, Accommodations	5,521	5,050	11	11	0
Construction	1,608	2,759	3	6	3
Education and Health Care Services	9,406	5,344	19	12	-7
Finance, Insurance, and Real Estate	3,078	2,221	6	5	-1
Information	976	489	2	1	-1
Manufacturing	7,966	12,804	16	28	12
Other Services	1,898	1,372	4	3	-1
Professional, Scientific, Management Services	7,013	4,875	14	11	-3
Public Administration	0	0	0	0	0
Retail Trade	7,969	6,982	16	15	-1
Transportation and Warehousing	1,230	641	2	1	-1
Wholesale Trade	2,807	2,868	6	6	0
Total	49,574	45,455	--	--	--

Table 64 - Business Activity

Data Source: 2009-2013 ACS (Workers), 2013 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	67,306
Civilian Employed Population 16 years and over	59,289
Unemployment Rate	11.91
Unemployment Rate for Ages 16-24	28.29
Unemployment Rate for Ages 25-65	8.04

Table 65 - Labor Force

Data Source: 2009-2013 ACS

Occupations by Sector		Number of People
Management, business and financial	14,132	
Farming, fisheries and forestry occupations	2,547	
Service	6,795	
Sales and office	15,660	
Construction, extraction, maintenance and repair	3,709	
Production, transportation and material moving	3,605	

Table 66 – Occupations by Sector

Data Source: 2009-2013 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	34,483	61%

Travel Time	Number	Percentage
30-59 Minutes	19,295	34%
60 or More Minutes	2,886	5%
Total	56,664	100%

Table 67 - Travel Time

Data Source: 2009-2013 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	3,806	1,063	3,101
High school graduate (includes equivalency)	12,001	1,794	5,020
Some college or Associate's degree	17,304	1,733	4,401
Bachelor's degree or higher	16,573	1,111	2,946

Table 68 - Educational Attainment by Employment Status

Data Source: 2009-2013 ACS

Educational Attainment by Age

	Age				
	18-24 yrs	25-34 yrs	35-44 yrs	45-65 yrs	65+ yrs
Less than 9th grade	349	440	621	2,282	2,870
9th to 12th grade, no diploma	1,277	1,338	1,366	1,923	2,142
High school graduate, GED, or alternative	2,499	3,882	4,325	10,608	7,641
Some college, no degree	4,935	3,594	4,314	8,561	3,674
Associate's degree	644	1,654	1,646	3,729	1,263
Bachelor's degree	1,304	3,731	3,369	6,219	1,917

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Graduate or professional degree	76	2,055	1,903	3,360	1,093

Table 69 - Educational Attainment by Age

Data Source: 2009-2013 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	18,435
High school graduate (includes equivalency)	27,227
Some college or Associate's degree	37,851
Bachelor's degree	50,848
Graduate or professional degree	67,058

Table 70 – Median Earnings in the Past 12 Months

Data Source: 2009-2013 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

The top three largest employment sectors in Sterling Heights are manufacturing, retail trade, and education and health care service sector. Additionally, the construction sector shows strength in that the number of jobs (2,759) exceeds the number of workers (1,608). The Manufacturing sector also shows that the number of jobs (12,804) exceeds the number of workers (7,966).

There is also a noteworthy number of jobs and workers in the arts, entertainment & accommodations with 5,050 jobs and professional, scientific, management services 4,875 jobs.

Describe the workforce and infrastructure needs of the business community:

The top three occupations in Sterling Heights are 1) sales and office, with 34% 2) management, business, and financial with 30%, and 3) service, with 15%.

61% of workers in Sterling Heights have a less than 30 minute commute time; and, 34% of workers in Sterling Heights have a 30 to 59 minute commute time.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period.

Describe any needs for workforce development, business support or infrastructure these changes may create.

The City over the course of the last five years has seen significant growth and investment, which has led to significant job opportunities. The City has seen a major windfall of industrial development from tier suppliers to the major automobile companies. This is largely related to the billion dollars plus re-investment by FCA into the Sterling Heights Assembly Plant to build the Dodge Ram pickup. As a result, for instance, in the year 2018, the City saw building permits for the development or redevelopment of 1.3 million square feet of commercial and industrial properties. New industrial buildings including Mitchell Plastics, Metulsa, Mor-Tech, U-Tech, HTI Cybernetics, among others have built and expanded businesses in the City totaling approximately 700,000 square feet and have directly generated hundreds of new jobs and likely hundreds of other spin off jobs for local restaurants, retail providers, etc. This includes new headquarters building for Christian Financial Credit Union with over 100 jobs, with five (5) new hotels in the planning and engineering phases and set to break ground soon, and tens of thousands of new retail and office space.

The next five years, the City anticipates continued investment in the industrial and retail sector, with current industrial businesses looking for expansion opportunities and several new major industrial buildings being planned, continuing the increase in living and working opportunities in the City. The City currently has approximately 2,000 homes in the planning, engineering or construction phases. These range from low/mod income apartment units to high-end single-family homes. Part of this total number of homes is the planned investment in the City's North River, of a new mixed-use development that will include retail first floor tenants and low to moderate income housing on the upper stories. The City

hopes this major; multiple million-dollar investment will be the genesis for other new similar type developments in this area of the City. Finally, the City has been planning for the evolution of the current Lakeside Mall. The Mall has traditionally been one of the largest employers within the City. Based on current retail trends and economic conditions it appears the Mall will need to evolve and the evolution will likely include additional housing opportunities, new retail uses and likely new medical/office uses which are not currently located in that area; all of which will bring a new economic infusion to the City as a whole.

In 2019, total road improvements in Sterling Heights over \$23.3 Million are slated for upgrading and reconstructing roads. Roads are a critical element of the economic development and infrastructure in our city. Roads need to be maintained and repaired in order to provide the safe, efficient, reliable and quick transportation for both goods and services.

Sterling Heights draws from a regional, diverse and highly skilled workforce. With the growth in the manufacturing sector as noted above, shows a need for almost 50% more skilled workers than we currently have.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

The unemployment rate is much higher in the 16-year to 24-year age bracket, at 28.29%. Comparatively, the unemployment rate for people age 25 to 65 is 8.04%. Combining to an overall unemployment rate of 11.91%.

Educational attainment in Sterling Heights appears to be correlated to employment rates. For instance, for persons with a bachelor's degree or higher, less than 1% are un-employed, employment with college degrees, about 1% are unemployed and about 40% are not in the labor force. On the other extreme persons with less than high school diploma, about 49 are employed, about 3% are unemployed and 48% are not in the labor market. People age 25 to 65 accounts for the vast majority of college-educated people, representing approximately 90% of those with an associate degree, those with a bachelor's degree, and those with a graduate or professional degree. These two factors considered together, educational attainment by employment status and educational attainment by age combine to suggest and inform the high unemployment rates seen by persons age 16 to 24. Data supports a hypothesis that the high unemployment rate in this age group correlates to this cohort not having had time yet to achieve education and specialization commensurate with higher rates of employment.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

The City of Sterling Heights utilizes the Macomb County subsidiaries of Michigan Works!, which are actively involved in workforce training, development activities and other economic development opportunities in the City. Some of these initiatives are targeted specifically in the areas low-income and minority residents reside.

During the last plan funding cycle Sterling Heights supported programs for workforce development at the community college.

The City anticipates similar opportunities to be coordinated in the 2019 to 2023 planning cycle in support of the plan's objective to "Foster Economic Development."

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

No

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

No

Discussion

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

CHAS data through the HUD CPD mapping tool does not reveal specific patterns showing concentrations of multiple housing problems within the city. Problems appear to be random across census tracts; however, it is fair to say that problems are generally more concentrated in the north central, southern and western areas of the city. Because the patterns are inconsistent, it is not possible to specifically define a concentration.

HUD recognizes a disproportionately greater need when one racial group experiences greater than 10% points more of a particular housing issue than the jurisdiction as a whole. The data provided in sections NA-20 and NA-25 reflect the consortium area as a whole. However, the data did not reflect a consistent pattern.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

One definition provided by HUD describes a Minority Neighborhood as a "neighborhood in which the percentage of persons of a particular racial or ethnic minority is at least 20 points higher than that minority's percentage in the housing market as a whole; or in the case of a metropolitan area, the neighborhood's total percentage of minority persons exceeds 50 percent of its population".

Through analysis of the most recent U.S. Census data, the city has not identified any concentrations of racial or ethnic minorities. The city has, however, identified census tracts which contain high concentrations of low-income families. Concentration means a majority of residents within these areas are of low-income.

What are the characteristics of the market in these areas/neighborhoods?

CHAS data through the HUD CPD mapping tool does not reveal specific patterns showing concentrations of multiple housing problems within the city.

Are there any community assets in these areas/neighborhoods?

The City received feedback that parks, senior centers, and community centers are valuable resources to low-income residents and neighborhoods. Areas that had these facilities are in need of maintenance, services and staffing, areas without these facilities will be considered for projects in the next planning cycle; although resources are limited.

The transportation system, roads, crossing, sidewalks, bikeways/paths, and transit system is another asset that was discussed at length in the preparation of this plan. The City recognizes a need to support the preservation and expansion of transportation that serves low-income areas and neighborhoods.

Public service providers are a great asset to low-income areas and neighborhoods. As stated in previous sections of the plan the City will continue to work with these organizations to deliver high quality housing and public service programming to low-income residents.

Are there other strategic opportunities in any of these areas?

The strategies align with the strategies previously outlined for public and assisted housing with a few additions and modifications including:

- **Housing:** Continuing to provide housing assistance, and when possible expand affordable housing options by supporting efforts to increase funding to address the huge demand.
- **Target Incentives:** Prioritize programs that focus on specific populations in need, especially populations that may be underserved.
- **Upward Mobility:** Provide residents with supportive services to enable them to achieve independence and financial security.
- **Invest in Public Facilities and Improvements:** Provide safe recreational facilities for low-income families so that residents and their children can have a safe place to play.
- **Invest in Transportation:** Build and maintain equitable transportation systems and services that provide for the basic living needs of low-income residents and neighborhoods.

Strategic Plan

SP-05 Overview

Strategic Plan Overview

Sterling Heights is expected to receive an average of \$780,000 in Community Development Block Grant (CDBG), over the next five years. The Consortium is expected to receive an average of \$1.6 million each year through the HOME Investment Partnerships Program (HOME). As a member, Sterling Heights is expected to receive \$300,000 in HOME funds, and is responsible for administering the HOME funds in compliance with the HOME Consortium's Interlocal Agreement.

The City will work housing agencies and public service providers to remove barriers to affordable housing, assist the homeless population, reduce the number of families experiencing poverty and other efforts identified in this strategic plan. Activities not included as a priority need may be allowed based on public input and compliance with a National Objective and the goals outlined in this Plan.

Plan

Through these efforts, the City has identified the following goals to address priority need:

- 1) Improve Public Facilities and Infrastructure;
- 2) Make Available Appropriate Housing;
- 3) Address the Needs of Homeless & At-Risk Families;
- 4) Provide and Expand Human Services;
- 5) Expand Comprehensive Planning, Management and Capacity; and
- 6) Foster Economic Development.

The Strategic Plan provides an overview of why Sterling Heights and the Macomb HOME Consortium may invest CDBG, and HOME, funds over the five year period covered under this Plan. These federal funds will be used to address the following priority needs in the community.

- Housing Rehabilitation
- New Affordable Housing Units
- Rental Housing (including PHA)
- Down-payment Assistance
- Accessibility/Barrier Free Improvements

- Energy Efficiency Improvements
- Property Acquisition/Rehabilitation/Resale (homebuyer)
- Code Enforcement
- Parks, Recreation and Community Facilities
- Street, Sidewalk, Water/Sewer Improvements
- Other Public Facilities and Improvements
- Tree Planting
- Demolition, Clearance and Remediation
- Local and Regional Planning/General Program Administration
- Transportation Services
- Senior and Youth Facilities and Services
- Permanent Supportive Housing
- Emergency Shelters/Transitional Housing
- Supportive Services
- Fair Housing
- Food Bank Services
- Economic Development
- Historic Preservation
- Urgent Need

SP-10 Geographic Priorities - 91.415, 91.215(a)(1)

Geographic Area

Table 71 - Geographic Priority Areas

1	Area Name:	Low Mod Census Tracks
	Area Type:	Local Target area
	Other Target Area Description:	
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	Other
	Other Revital Description:	Census Tracks
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
2	Area Name:	Low Mod Residents
	Area Type:	Local Target area
	Other Target Area Description:	
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	Other
	Other Revital Description:	Low Mod Residents
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
Identify the needs in this target area.		

	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	

General Allocation Priorities

Describe the basis for allocating investments geographically within the state

SP-25 Priority Needs - 91.415, 91.215(a)(2)

Priority Needs

Table 72 – Priority Needs Summary

1	Priority Need Name	Rental Housing
	Priority Level	High
	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Provide adequate rental housing for low income persons and families.
	Basis for Relative Priority	Need based on public input and housing needs assessment.
	Priority Need Name	Housing Rehabilitation

2	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Frail Elderly Persons with Physical Disabilities
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing
	Description	Provide assistance to low-mod homeowners to complete necessary repairs
	Basis for Relative Priority	Need based on community and public input.
3	Priority Need Name	Affordable Housing Units
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing
	Description	Provide assistance to low-mod homeowners to complete necessary repairs
	Basis for Relative Priority	Need based on community and public input.
	Priority Need Name	Public Improvements

4	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Low Mod Census Tracts Low Mod Residents
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	Develop public facilities to improve quality of life for low income residents and in low income neighborhoods
	Basis for Relative Priority	Need based on community and public input.
5	Priority Need Name	Public Facilities
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development
	Geographic Areas Affected	Low Mod Census Tracts Low Mod Residents
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	Address infrastructure needs for low income residents and in low income neighborhoods.
	Basis for Relative Priority	Need based on community and public input.
	Priority Need Name	Permanent Supportive Housing

6	Priority Level	High
	Population	Extremely Low Low Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Support Homeless prevention and rapid re-housing.
	Basis for Relative Priority	Need based on community and public input.
7	Priority Need Name	Emergency Shelters and Transitional Housing
	Priority Level	High

	Population	Extremely Low Low Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Provide housing and shelter opportunity to populations in need.
	Basis for Relative Priority	Need based on community and public input.
8	Priority Need Name	Transportation Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence

	Geographic Areas Affected	Low Mod Census Tracts Low Mod Residents
	Associated Goals	Provide and Expand Human Services
	Description	Improve transportation for low-income residents
	Basis for Relative Priority	Need based on community and public input.
9	Priority Need Name	Senior and Youth Facilities and Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Non-housing Community Development
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Improve Public Facilities and Infrastructure Provide and Expand Human Services
	Description	Continue and improve programs and facilities that serve seniors and eligible youth.
	Basis for Relative Priority	Need based on community and public input.
10	Priority Need Name	Public Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Improve Public Facilities and Infrastructure Provide and Expand Human Services Foster Economic Development Aid the Prevention of Slums and Blight Expand Planning, Grant Management and Capacity Address the Needs of Homeless & At-Risk Families
	Description	Provide services and access to public resources for low income residents.
	Basis for Relative Priority	Need based on community and public input.
11	Priority Need Name	Accessibility/Barrier Free Improvements
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Improve Public Facilities and Infrastructure
	Description	Improve accessibility for low-income residents
	Basis for Relative Priority	Need based on community and public input.
12	Priority Need Name	Code Enforcement & Crime Prevention
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents
	Geographic Areas Affected	Low Mod Census Tracks
	Associated Goals	Make Available Appropriate Housing Provide and Expand Human Services Foster Economic Development Aid the Prevention of Slums and Blight
	Description	Improve and continue code enforcement activities in low income neighborhoods.
	Basis for Relative Priority	Need based on community and public input.
	Priority Need Name	Fair Housing

13	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Provide and Expand Human Services Expand Planning, Grant Management and Capacity Address the Needs of Homeless & At-Risk Families
	Description	Promote access to housing for all residents that qualify.
	Basis for Relative Priority	Need based on community and public input.
	14	Priority Need Name
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Provide and Expand Human Services
	Description	Provide food access services and programs to support low income residents.
	Basis for Relative Priority	Need based on community and public input.
15	Priority Need Name	Local and Regional Planning
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Low Mod Census Tracts Low Mod Residents
	Associated Goals	Expand Planning, Grant Management and Capacity
	Description	Improve planning for regional coordination of housing and community development activities.
	Basis for Relative Priority	Need based on community and public input.
16	Priority Need Name	Demolition, Clearance, & Remediation
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents
	Geographic Areas Affected	Low Mod Census Tracts
	Associated Goals	Foster Economic Development Aid the Prevention of Slums and Blight
	Description	Demo blighted properties.
	Basis for Relative Priority	Need based on community and public input.
17	Priority Need Name	Energy Efficiency Improvements
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Frail Elderly
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing
	Description	Create opportunities for energy efficiency improvements that improve low income resident housing.
	Basis for Relative Priority	Need based on community and public input.
18	Priority Need Name	Down Payment Assistance
	Priority Level	Low

	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Low Mod Residents
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Provide down payment assistance to income eligible homebuyers.
	Basis for Relative Priority	Need based on community and public input.
19	Priority Need Name	Historic Rehabilitation and Preservation
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Non-housing Community Development
	Geographic Areas Affected	Low Mod Census Tracks Low Mod Residents
	Associated Goals	Improve Public Facilities and Infrastructure Aid the Prevention of Slums and Blight
	Description	Address blighted historic properties.
	Basis for Relative Priority	Need based on community and public input.
20	Priority Need Name	Economic Development
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development
	Geographic Areas Affected	Low Mod Census Tracks Low Mod Residents
	Associated Goals	Foster Economic Development
	Description	Enhance economic development activities and provide job training opportunities.
	Basis for Relative Priority	Need based on community and public input.
21	Priority Need Name	Urgent Need
	Priority Level	Low

Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Non-housing Community Development
Geographic Areas Affected	Low Mod Census Tracts Low Mod Residents
Associated Goals	Improve Public Facilities and Infrastructure Aid the Prevention of Slums and Blight
Description	Provide resources to communities that lack the resources to address eligible urgent needs.
Basis for Relative Priority	Need based on community and public input.

Narrative (Optional)

The priority needs were determined through public outreach and coordination with local agencies and service providers. The City of Sterling Heights anticipates addressing these needs through program funding during the 2019-2023 program years. Priority levels vary between consortium members.

SP-35 Anticipated Resources - 91.420(b), 91.215(a)(4), 91.220(c)(1,2)

Introduction

Sterling Heights and the members of the HOME Consortium will primarily use the anticipated resources to address the goals provided in SP-45 and the priority needs provided in SP-25.

Sterling Heights will review all subrecipient project funding requests to see how additional resources (private, state, and local funds) will be leveraged to accomplish the goals of the project. Matching funds are not required for CDBG projects.

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	790,782	50,000	0	840,782	0	
Other	public - local	Acquisition Admin and Planning Economic Development Housing	30,000	0	0	30,000	0	

Table 73 - Anticipated Resources

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 partners
- 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 funds from other agencies such as the Michigan State Housing Development Authority and other funds
- Rental projects supported by HUD will leverage additional funding from Federal Home Loan Bank programs

Income Housing Tax Credits and corresponding private equity investment, private construction and acquisition financing; and other sources

- HOME match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homeowner projects, and the application of payments in lieu of taxes for affordable housing developments in numerous communities

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

The City will review residential roads, and public parks each year of the Con Plan.

Discussion

With the finite amount of CDBG funds allocated to the City, on an annual basis the City has determined that the best way to accomplish the goals of the Consolidated Plan is to maintain and continue to develop a strong collaborative effort between public and private initiatives. With a collaborative effort, additional resources are able to be leveraged throughout the year by many different projects.

SP-40 Institutional Delivery Structure - 91.415, 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
STERLING HEIGHTS	Government	Economic Development Non-homeless special needs Ownership Planning neighborhood improvements public facilities public services	Jurisdiction
MACOMB HOMELESS COALITION	Continuum of care	Homelessness Planning public services	Jurisdiction
Sterling Heights Housing Commission	PHA	Public Housing	Jurisdiction
MACOMB COUNTY COMMUNITY SERVICES AGENCY	Government	Non-homeless special needs Ownership Planning public services	Jurisdiction
MCREST	Non-profit organizations	Homelessness	Region
Salvation Army MATTS Shelter	Non-profit organizations	Homelessness	Region
Turning Point	Non-profit organizations	Homelessness public services	Region
Care House	Non-profit organizations	Non-homeless special needs public services	Region
Macomb County Warming Center	Non-profit organizations	Homelessness	Region
Wigs 4 Kids	Non-profit organizations	Non-homeless special needs public services	Region

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
Interfaith Volunteer Care givers	Non-profit organizations	Non-homeless special needs public services	Region

**Table 74 - Institutional Delivery Structure
Assess of Strengths and Gaps in the Institutional Delivery System**

At this time, the city has not identified any gaps within the existing institutional structure

HOME funds are tracked by the lead entity. Tracking expenditures and general progress, and ensures overall compliance is all completed by the lead agency. Each partner, however, is responsible to successfully and compliantly implement its HOME projects.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X	X	X
Legal Assistance	X		
Mortgage Assistance	X		
Rental Assistance	X	X	
Utilities Assistance	X	X	X
Street Outreach Services			
Law Enforcement	X		
Mobile Clinics	X		
Other Street Outreach Services	X	X	X
Supportive Services			
Alcohol & Drug Abuse	X		
Child Care	X		
Education	X	X	
Employment and Employment Training	X		
Healthcare	X	X	X
HIV/AIDS	X		X
Life Skills	X	X	X
Mental Health Counseling	X	X	X
Transportation	X		

Other			
	X		

Table 75 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

A well-rounded service delivery system has been established to meet the needs of persons experiencing homelessness. The local Continuum of Care has a vast, interconnected network of social service providers and agencies that provide services to the homeless. The CoC is comprised of agencies representing a number of areas such as mental health, employment services, healthcare, education, housing, etc. The CoC has members from Macomb County Community Mental Health, Michigan Works!, Macomb County Health Department, Community first Health Centers amongst other health, mental health and employment service providers. These services are made available to and used extensively by homeless persons, including veterans, unaccompanied youth, families, families with children, and individuals.

Many of the persons assisted with homeless needs also require a variety of services. Most agencies cannot provide every service a client needs and will refer them to alternative resources to fill in the gap in services.

Warren, although not part of the HOME Consortium, is the sole recipient of HOPWA funding in the county and provides services to people with HIV/AIDS countywide. HOPWA funds are used to provide rental assistance, mortgage assistance, utility assistance, housing support services, housing placement, in-home care, and cover move-in expenses.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

Sterling Heights has excellent administrative capacity, with capable staff, excellent relationships with communities and non-governmental entities, and innovative programs. In addition to positive relationships with communities, the Consortium maintain open lines of communication with the CoC and many other non-profits servicing Macomb County low-income residents. The gaps in the institutional delivery of systems can be described in three categories:

- **Management and Capacity:** The programs and funds are distributed through complex system of cities, service providers, and organizations. The Consortium is challenged in that each recipient has its own limitations and capacity constraints. Program Administration: Reporting requirements increasingly make it difficult for grant recipients to administer projects and programs, this extends to all levels of the process and is confounded by staffing and budget limitations. Service Streamlining: The dispersion and overlap of programming can create inefficiencies in service provision.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

The city has identified the following strategies to overcome gaps in the institutional structure and service delivery

- Develop Efficiencies: additional cost-effective ways to provide affordable housing:
- Identify Service Gaps: Improve efficiency and effectiveness of service delivery. Enhance program design and delivery.
- New Programs: Develop and implement new programs and initiatives, if necessary and in keeping with the priority objectives of this Plan.

Strategies to Improve Program Administration:

- Communication and Clarification of Program Requirements:

Strategies to Achieve Streamlining of Services:

- Sub-recipient Monitoring: The city will continue to monitor and to assist sub-recipients. Monitoring will be performed through risk assessment and Technical Assistance will be provided based on the degree of need.

SP-45 Goals - 91.415, 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	Low Mod Residents	Rental Housing Housing Rehabilitation Affordable Housing Units Permanent Supportive Housing Emergency Shelters and Transitional Housing Senior and Youth Facilities and Services Public Services Accessibility/Barrier Free Improvements Code Enforcement & Crime Prevention Fair Housing Energy Efficiency Improvements Down Payment Assistance	CDBG: \$80,000 HOME: \$30,000	Homeowner Housing Rehabilitated: 85 Household Housing Unit Other: 1 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Low Mod Census Tracts	Public Improvements Public Facilities Senior and Youth Facilities and Services Public Services Accessibility/Barrier Free Improvements Historic Rehabilitation and Preservation Urgent Need	CDBG: \$498,780	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3000 Persons Assisted
3	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Low Mod Residents	Rental Housing Permanent Supportive Housing Emergency Shelters and Transitional Housing Public Services Fair Housing Down Payment Assistance	CDBG: \$40,648	Public service activities other than Low/Moderate Income Housing Benefit: 20 Persons Assisted Homeless Person Overnight Shelter: 200 Persons Assisted Homelessness Prevention: 20 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development	Low Mod Residents	Transportation Services Senior and Youth Facilities and Services Public Services Code Enforcement & Crime Prevention Fair Housing Food Bank Services	CDBG: \$56,479	Public service activities other than Low/Moderate Income Housing Benefit: 300 Persons Assisted
5	Foster Economic Development	2019	2023	Non-Housing Community Development	Low Mod Census Tracks Low Mod Residents	Public Services Code Enforcement & Crime Prevention Demolition, Clearance, & Remediation Economic Development	CDBG: \$11,490	Housing Code Enforcement/Foreclosed Property Care: 150 Household Housing Unit
6	Aid the Prevention of Slums and Blight	2019	2023	Non-Housing Community Development	Low Mod Census Tracks Low Mod Residents	Public Services Code Enforcement & Crime Prevention Demolition, Clearance, & Remediation Historic Rehabilitation and Preservation Urgent Need	CDBG: \$10,000	Housing Code Enforcement/Foreclosed Property Care: 100 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Expand Planning, Grant Management and Capacity	2019	2023	Grant Administration	Low Mod Census Tracts Low Mod Residents	Public Services Fair Housing Local and Regional Planning	CDBG: \$143,385	Other: 1 Other

Table 76 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	The maintenance and preservation of housing for low-to moderate-income homeowners is a high priority of the plan. With the finite amount of CDBG, funds allocated to the City on an annual basis the City has determined that the best way to accomplish the goals of the Consolidated Plan is to maintain and continue to develop a strong collaborative effort between public and private initiatives. With a collaborative effort, additional resources can be leveraged throughout the year by many different projects.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	Community and stakeholder feedback indicated a need for public facility and infrastructure improvements throughout the City. The public demands that facilities and infrastructure be maintained and installed as appropriate to meet existing and increased needs. The plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve low-to moderate income persons, or which are located in eligible areas.

3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	Homelessness remains an issue in the region. The 2017 Point-in-Time survey conducted by the Macomb Homeless Coalition counted 270 Homeless persons including 22 families, 46 children, 27 chronically homeless people in the County, 8 persons in the City of Sterling Heights. This figure excludes those who are sporadically homeless, temporarily housed, illegally squatting in vacant properties, or who have special needs. The result is an undercount, and possibly inadequate support systems. Further evidence of an undercount could be that for 2017 2,265 persons were reported served in HMIS by local homeless service agencies.
4	Goal Name	Provide and Expand Human Services
	Goal Description	Community and public feedback indicated a strong need for improved human services, particularly as they relate to homeless individuals and families, victims of domestic violence, abused children, senior citizens and single parent households. Those affected spend inordinate amounts of time seeking essential services only to find them not offered or inaccessible. Transportation is also a barrier to locating services. Municipal resources are over extended despite the compelling need to service these populations.
5	Goal Name	Foster Economic Development
	Goal Description	Economic development, job creation, and business attraction and retention continue to be a priority for Sterling Heights residents. Public engagement conducted for this plan noted the need to work to eliminate blight in low-income areas and the retail/commercial cluster that serve them.

6	Goal Name	Aid the Prevention of Slums and Blight
	Goal Description	Feedback from the meeting participants and members of the Consortium indicated a need for activities to aid in the prevention of slums and blight. Such activities may include code enforcement, acquisition, clearance (demolition), historic preservation, remediation of environmentally contaminated properties, or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to the public health and safety.
7	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	We need to be able to effectively anticipate and address the rapidly changing economic, social, and demographic environment in the City. The plan participants and members of the HOME consortium recognize that implementing this plan is one of many efforts being undertaken to improve the quality of life of residents, as such, activities that address multiple objectives and align with other local, regional, and state programming, plans, and policies is a priority.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

The estimated HOME budget dedicated to the goal of "Make Available Appropriate Housing" during the term of this plan is \$8,998,077. The majority of those funds will be used for housing rehabilitation to benefit 200 low- to moderate-income families. Fifteen percent (15%) the HOME funds must to allocated to housing developed by Community Housing Development Organizations (CHDO). The CHDO funding will provide funding to develop eight (8) new rental or home buyer units that will be made available to families with incomes that do not exceed 80% AMI.

SP-65 Lead-based Paint Hazards - 91.415, 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Sterling Heights continues to address lead based paint (LBP) hazards through implementation of the Lead-Safe Housing Regulation and that State of Michigan Lead Abatement Act in its Housing Rehabilitation Program. The Program is funded with CDBG and HOME funds and provides eligible homeowners will assistance to bring their property up to program standards. By including LBP remediation in the City's Housing Rehabilitation Program, the city is decreasing the number of homes that have LBP hazards.

The Program has specific procedures to address LBP and to educate homeowners on the hazards of the presence of LBP including:

- LBP risk assessment on rehabilitation work that disturbs painted surfaces pursuant to 24 CFR Part 35
- LBP hazards are addressed using lead abatement work practices
- Contractors performing the work are licensed LBP abatement contractors with the Michigan Department of Community Health and must be registered as certified firm with the Environmental Protection Agency
- LBP clearances are performed on all properties where LBP was identified

How are the actions listed above related to the extent of lead poisoning and hazards?

The larger the number of LBP homes, the greater the potential of LBP poisoning and hazards. Sterling Heights Housing Rehabilitation Standards state that either abatement or interim control measures are to be used. These actions significantly reduce the reoccurrence of lead based paint hazards. This approach is meant to reduce the risk of LBP homes, which will in turn help reduce the occurrence of LBP poisoning and hazards.

How are the actions listed above integrated into housing policies and procedures?

In accordance with federal regulations, staff distribute the EPA publication "Renovate Right" and provides other appropriate information to all housing rehabilitation assistance recipients. The information covers the dangers of lead based paint, symptoms of lead paint poisoning, and provides instructions on actions to be taken if symptoms of lead based paint poisoning are present.

SP-70 Anti-Poverty Strategy - 91.415, 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

The City of Sterling Heights overall goals of the community development and housing programs are that residents of the city might have safe, affordable and accessible housing; access to a comprehensive network of housing, economic and other support services; and access to quality public facilities.

HUD uses income thresholds that vary by family size and composition to determine who classifies as impoverished. If a family's total income is less than the family's threshold than that family and every individual in it is considered to be living in poverty. Goals for reducing the number of poverty level families in Sterling Heights include, providing services for low-income persons in crisis; and helping low-income persons stay in their homes.

Sterling Heights and the members of the Consortium have well-established service networks to address the needs of poverty-level families including:

Macomb Community Action (MCA) is a community action agency dedicated to diminishing poverty in Macomb County. Services provided by MCA include: Head Start and Early Head Start; utility assistance; rent and mortgage assistance; tax preparation and filing; commodity food program registration; energy programs and education; transportation; Meals on Wheels; homebuyer assistance - Individual Development Account (IDA); Senior Chore Program (grass cutting and snow removal); Weatherization; financial empowerment education; and resource advocacy for seniors. Sterling Heights residents are able to tap into these resources, as well as partnerships through program implementation and funding, with CDBG grants.

Macomb County Continuum of Care network of agencies provides: emergency shelter; transitional housing; specialized housing programs; youth services; homelessness prevention; emergency support services; family support services; and supportive case management.

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

The activities to be undertaken by the City of Sterling Heights will improve the quality of life and opportunities for residents living in poverty. Providing affordable housing, supporting economic development, improving public infrastructure and other goals, actions, and strategies discussed, contribute to the City's anti-poverty strategy.

The City of Sterling Heights, consistent with the goals and the priority needs of the Con Plan, will provide affordable housing through CDBG and HOME funded housing rehabilitation.

In addition, the City will promote human services for poverty-level families. These services promote positive life-styles which increase chances for long-term emotional, familial, and employment stability. Using its CDBG funds, it will work with the following agencies:

- Care House and Turning Point to help families and children resolve destructive relationship issues thereby fostering long-term growth.
- Macomb County Warming Center, MCREST, and Turning Point to provide housing assistance to those experiencing or at risk of homelessness.
- The Macomb County CoC arranges for many services for people living in poverty, including housing counseling for those in need.

The City will work to support and coordinate with agencies that provide business development counseling to small business investors and owners, including LMI individuals.

SP-80 Monitoring - 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Sterling Heights is responsible for monitoring its subrecipients to ensure compliance with the requirements found at 2 CFR 200 and 24 CFR 570. This includes all projects funded through the CDBG program.

To ensure compliance, program staff conducts an annual program orientation and program requirements are included in all contractual agreements. Technical assistance is provided as needed.

Other specific monitoring steps include:

Internal Monitoring

- Timeliness of expenditures is monitored regularly through IDIS and the City's financial system to ensure compliance with HUD requirements; and
- The City will also use draw-down and supporting documentation for internal monitoring purposes to track project implementation, quality, and accomplishments.

Subrecipient Monitoring

Sterling Heights developed a Subrecipient Monitoring 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.

- 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

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.

Expected Resources

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

Introduction

Sterling Heights and the members of the HOME Consortium will primarily use the anticipated resources to address the goals provided in SP-45 and the priority needs provided in SP-25.

Sterling Heights will review all subrecipient project funding requests to see how additional resources (private, state, and local funds) will be leveraged to accomplish the goals of the project. Matching funds are not required for CDBG projects.

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	790,782	50,000	0	840,782	0	

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: \$		
Other	public - local	Acquisition Admin and Planning Economic Development Housing	30,000	0	0	30,000	0	

Table 77 - 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 partners
- 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 funds from other agencies such as the Michigan State Housing Development Authority and other funds
- Rental projects supported by HUD will leverage additional funding from Federal Home Loan Bank programs

Income Housing Tax Credits and corresponding private equity investment, private construction and acquisition financing; and other sources

- HOME match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homeowner projects, and the application of payments in lieu of taxes for affordable housing developments in numerous communities

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

The City will review residential roads, and public parks each year of the Con Plan.

Discussion

With the finite amount of CDBG funds allocated to the City, on an annual basis the City has determined that the best way to accomplish the goals of the Consolidated Plan is to maintain and continue to develop a strong collaborative effort between public and private initiatives. With a collaborative effort, additional resources are able to be leveraged throughout the year by many different projects.

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	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	Low Mod Census Tracks Low Mod Residents	Housing Rehabilitation Public Services Accessibility/Barrier Free Improvements Energy Efficiency Improvements	CDBG: \$50,000	Homeowner Housing Rehabilitated: 60 Household Housing Unit
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Low Mod Census Tracks Low Mod Residents	Public Improvements Public Facilities Senior and Youth Facilities and Services Accessibility/Barrier Free Improvements Historic Rehabilitation and Preservation	CDBG: \$434,002	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1500 Persons Assisted
3	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Low Mod Residents	Public Services	CDBG: \$31,252	Homeless Person Overnight Shelter: 150 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development	Low Mod Residents	Senior and Youth Facilities and Services Public Services	CDBG: \$54,202	Public service activities other than Low/Moderate Income Housing Benefit: 450 Persons Assisted
5	Foster Economic Development	2019	2023	Non-Housing Community Development	Low Mod Residents	Public Services	CDBG: \$13,000	Public service activities other than Low/Moderate Income Housing Benefit: 5 Persons Assisted
6	Expand Planning, Grant Management and Capacity	2019	2023	Grant Administion	Low Mod Census Tracks Low Mod Residents	Local and Regional Planning	CDBG: \$142,385	Other: 1 Other
7	Aid the Prevention of Slums and Blight	2019	2023	Non-Housing Community Development	Low Mod Census Tracks	Code Enforecement & Crime Prevention	CDBG: \$10,000	Housing Code Enforcement/Foreclosed Property Care: 50 Household Housing Unit

Table 78 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle. 2019 projects include: various housing rehabilitation programs.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.
3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.
4	Goal Name	Provide and Expand Human Services
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.

5	Goal Name	Foster Economic Development
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.
6	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.
7	Goal Name	Aid the Prevention of Slums and Blight
	Goal Description	The priority needs were determined through public outreach and coordination with local agencies and service providers. The Consortium anticipates addressing these needs through program funding during the 2019 to 2023 planning cycle.

AP-35 Projects - 91.420, 91.220(d)

Introduction

The proposed projects of the First Year Action Plan are intended to be in direct line with the goals and strategy of the 5-Year Consolidated Plan. Through a community application process, the city has been able to identify the following projects which will directly work to meet the objectives, goals and strategies of the Consolidated Plan. These activities target the priority needs of the community while also meeting the statutory goals of the CDBG program.

#	Project Name
1	CDBG Administration
2	CDBG Housing Rehabilitation
3	CDBG Public Services
4	CDBG Public Improvements

Table 79 – Project Information

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

Through the application process, the city was able to select which proposed projects directly work to meet the most urgent needs of the community. With a finite amount of money available to award, not every proposed project could be funded. Allocations priorities were based off the urgency of the need that was presented, leveraging of additional funds, and project eligibility under the CDBG program.

AP-38 Project Summary

Project Summary Information

1	Project Name	CDBG Administration
	Target Area	Low Mod Census Tracks Low Mod Residents
	Goals Supported	Expand Planning, Grant Management and Capacity
	Needs Addressed	Local and Regional Planning
	Funding	CDBG: \$143,385
	Description	Costs related to the administration of the CDBG Program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	CDBG program administration costs
	Location Description	Within the cities jurisdiction.
	Planned Activities	CDBG program administration costs
2	Project Name	CDBG Housing Rehabilitation
	Target Area	Low Mod Residents
	Goals Supported	Make Available Appropriate Housing Provide and Expand Human Services Aid the Prevention of Slums and Blight
	Needs Addressed	Housing Rehabilitation

	Funding	CDBG: \$80,000 HOME: \$30,000
	Description	To provide assistance to income eligible homeowners to complete necessary repairs to their owner occupied home. Funding includes program income from prior years and HOME funds through the HOME Consortium.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Provide assistance to income eligible homeowners to complete necessary repairs to their homes. Funding includes estimated program income.
	Location Description	Within the cities jurisdiction
	Planned Activities	This program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes to make minor repairs to their home.
3	Project Name	CDBG Public Services
	Target Area	Low Mod Census Tracts Low Mod Residents
	Goals Supported	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Foster Economic Development
	Needs Addressed	Housing Rehabilitation Emergency Shelters and Transitional Housing Senior and Youth Facilities and Services Public Services Energy Efficiency Improvements
	Funding	CDBG: \$118,617

	Description	This project will provide funding for the homeless programs, assistance for abused children, and battered women. Other projects include: Home Chore services for the elderly, large print books for homebound residents, recreation opportunities for adult handicap individuals, wigs for kids, broadband service for low-mod income families and education assistance.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
4	Project Name	CDBG Public Improvements
	Target Area	Low Mod Census Tracts Low Mod Residents
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Improvements
	Funding	CDBG: \$498,780
	Description	The City plans to re-pave Ascot Drive, Replace the roof on the Senior Center, and hire a contractor to prepare specs on the emergency generator for the Senior Living building Schoenherr Towers.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

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

Sterling Heights will be assisting low-mod residents in the entire community. Given the fact that most of the low-income population within the city is located throughout different census tracts, the city has determined that funding should be available community-wide, to best meet the needs of low-income residents. The city does not contain any concentrations of minority populations.

Geographic Distribution

Target Area	Percentage of Funds
Low Mod Census Tracts	
Low Mod Residents	

Table 80 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

As mentioned above, given the fact that most of the low-income population within the city is located throughout different census tracts, the city has determined that funding should be available community-wide to best meet the needs of low-income residents.

Discussion

Areas of focused funding will continued to be reviewed in future years in order to determine whether or not a sufficient need exists in one specific area of the community which warrants the need for concentrated funding. At this time, the city has not identified any specific areas.

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

Introduction

Through a competitive application process, the city has selected the proposed activities, which best meet, the most urgent needs of the community. While use of CDBG funding is limited to only eligible activities, the city will work using additional local funds to work to meet the affordable housing needs of the city.

Actions planned to address obstacles to meeting underserved needs

Through the application process, many community-based organizations were able to present requests for meeting the underserved needs within the community. The city, through city staff, the Housing Commission, and City Council, was able to determine the needs that are the most urgent and underserved. The proposed activities have been selected to meet the most underserved needs within the community.

Actions planned to foster and maintain affordable housing

Through grant and loan programs, home repair assistance will be provided to low-income households in order to preserve the existing affordable housing stock within the city.

Actions planned to reduce lead-based paint hazards

Sterling Heights currently complies with all federal regulations regarding lead-based paint. Full compliance is a policy of the housing rehabilitation program administered by the city. The program is administered in a way which ensures the procedures follow the policy in order to ensure full compliance.

Actions planned to reduce the number of poverty-level families

Through providing a public and private cooperative environment leading to effective community development and housing programs and initiatives, the city will be able to reduce the number of poverty-level families within the community. Coordination with community-based organizations is necessary to provide the hands-on programs and services which assist poverty-level residents in obtaining the skills, education, training and employment necessary to raise income sufficient to maintain a home at market rent. Programs targeting these goals will include public services, public facility improvements and housing programs

Actions planned to develop institutional structure

Sterling Heights will make a continued effort to improve services and service delivery, to customer, employees and partners in the community.

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

service agencies

As previously indicated, coordination between the public and private housing and social service agencies is of paramount importance to the success of this plan. The city will continue to work to further develop these relationships.

Discussion

Through community collaboration between the public and private sector, the city will work through the mentioned activities to best meet the needs of low and moderate income residents. The first year plan will follow the goals and objectives identified within the strategic plan.

Program Specific Requirements

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

Introduction

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.

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	0
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:	0

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%

Discussion

Executive Summary - Roseville

ES-05 Executive Summary – 24 CFR 91.200(c), 91.220(b)

1. Introduction

Roseville is a participating member of the Macomb HOME Consortium and participates in the Consortiums Consolidated Planning Process. The Consolidated Plan identifies the five year programmatic goals, and activities for the Home Investment Partnership Program (HOME) the Community Development Block Grant (CDBG), and the Emergency Solutions Grant (ESG) for Macomb County HOME Consortium. The Urban County of Macomb is comprised of 21 local units of government. The Macomb HOME Consortium, comprised of the Urban County of Macomb, the Charter Township of Clinton, and the Cities of Roseville and Sterling Heights has prepared this Consolidated Plan (Plan), in order to qualify for CDBG, HOME, and other formula program funding administered by the U.S. Department of Housing & Urban Development (HUD). This Con Plan is effective from July 1, 2019 through June 30, 2023, and covers the 2019 to 2023 program years.

In sum, the Macomb HOME Consortium has undertaken housing and community development programs for decades. It has repaired homes, promoted transitional housing, helped developmentally-disabled adults find adequate housing and achieve independence, constructed, improved and or expanded public facilities including parks and senior centers, constructed or improved streets, sidewalks and water and sewer facilities, and provided human services to address LI needs. The 2019-2023 plan will continue, expand, and reinforce these accomplishments.

The Macomb HOME Consortium is a Mission based organization that aims to serve Macomb County low income residents by adhering to the following Mission Statement:

Mission Statement

The Macomb HOME Consortium will provide decent, affordable housing to LI residents within its jurisdiction, in accordance with the provisions of the National Affordable Housing Act of 1990, as amended. Consortium members will, moreover, use their community development resources in concert with their housing and community development partners, to promote decent housing and a suitable living environment for LI persons, in accordance with the Housing and Community Development Act of 1949, as amended.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

Roseville embraces the objectives identified in the 2019 to 2023 Macomb HOME Consortium Consolidated Plan. The Consortium and its individual members expect to address each of these objectives during the life of this Plan.

Improve Public Facilities and Infrastructure

Community and stakeholder feedback indicate a need for public works and improvements throughout the County. The public demands that facilities and infrastructure be maintained and installed as appropriate to meet existing and increased needs. This Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve LI people, or which are located in blighted neighborhoods.

Make Available Appropriate Housing

The maintenance and preservation of housing for all residents but particularly affordable housing for LI 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.

Address the Needs of the Homeless and At-Risk Families

Homelessness remains an issue in Macomb County. The 2017 Point-In-Time survey conducted by the Macomb Homeless Coalition counted 270 homeless persons including 22 families, 46 children, and 27 chronically homeless people in the County. This figure excludes those who are sporadically homeless, temporarily housed, illegally squatting in foreclosed properties, or who have special needs. The result is an undercount, and possibly inadequate support systems. Further evidence of an undercount could be that for 2017 2,265 persons were reported served in HMIS by local homeless service agencies.

Provide and Expand Human Services

Community and stakeholder feedback also indicate a strong need for improved human services, particularly as they relate to individuals and families made homeless, or who risk homelessness due to job loss or underemployment. Those affected spend inordinate amounts of time seeking essential services only to find them not offered or inaccessible. Municipal resources are overextended, despite the compelling need to serve these people.

Foster Economic Development

Economic development, job creation, and business attraction and retention continue to be a priority for Macomb County residents. Public Engagement conducted for this plan noted the need work to eliminate blight in low-income areas and the retail/commercial clusters that serve them. Macomb County is still

recovering from a period of severe recession. As a result, many families are still unemployed or face unemployment.

Aid in Slums and Blight

Feedback indicated a need for activities to aid in the prevention of slums and blight including code enforcement, acquisition, clearance (demolition), historic preservation, remediation of environmentally contaminate properties, or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to public health and safety

Expand Comprehensive Planning, Management and Capacity

We need be able to effectively anticipate and address the rapidly changing economic, social and demographic environment in the County.

3. Evaluation of past performance

Over the 2014 to 2018 planning period, the Macomb HOME Consortium has had a dramatically positive effect on residents in need of housing and services. Some of the highlights for each consortium member follow.

Roseville focused its efforts on consolidating its housing rehabilitation program to give the residents better service and accomplish more projects. The City partnered with Habitat for Humanity and was able to work with Habitat to shift its efforts from new construction to rehabilitation. Roseville also continued its support of public service activities. Directing much of the effort to respond to the rise in homelessness effected by the 2009 economic downturn.

4. Summary of citizen participation process and consultation process

This Plan was developed over an extended period of time, starting in December of 2018 and Concluding with the submittal of the locally approved plan in June of 2019. Roseville held public hearings, focus groups (open to the public), and participated in engagement activates for the Macomb HOME Consolidated Plan.

This process included cross-departmental coordination within each cities staff as well as targeted outreach to community organizations and service providers that have key knowledge about community assets and needs.

- Staff consulted with other Departments in order to obtain the most accurate information possible.
- An extensive process of citizen and stakeholder input that included 3 Public hearings, and a Citizens Advisory Comittee meeting open to the public.
- Attendance and announcement of meeting schedule at the Macomb Homeless Coalitions regularly scheduled coordination meetings

- Hard copy mailing of the meeting announcement to: Angel's Wing Transitional Housing Program, A Beautiful Me, Care House, Hope Center, Macomb Literacy Partners, Macomb Homeless Coalition, Macomb County Warming Center, MCREST, Samaritan House, St. Vincent DePaul, Skyline Camp, Turning Point, Wigs 4 Kids, Macomb Charitable Foundation, Armada Police Athletic League, Macomb County Habitat for Humanity, Community Housing Network, United Way of Southeastern Michigan, Fair Housing Center of Metropolitan Detroit, ARC Services of Macomb, MCCSA, Office of Senior Services, Eastside Teen Outreach, Lighthouse Outreach, ACCESS.
- Other discussions involved the Consortium's membership at periodic meetings and individual members posted their Annual Plans on their respective websites.
- Online survey/Questionnaire to reach individuals not able to attend one of the schedule plan development meetings. Including outreach to Public Housing Associations (PHA's) and Internet service providers which included AT&T, Comcast, and AOL.com.
- Information sharing and discussion among Consortium members during Plan development.

This process ensured presentation and coverage of all issues to affected residents and stakeholders, with opportunity for their review and comment.

5. Summary of public comments

All comments were taken into consideration during the development of this plan. The City has not has any negative comments that could not be addressed. All comments received during the public comment period will be included in this section of the final plan. Roseville had 8 attendees total at all of its public hearings.

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

All comments and views submitted in this process were incorporated into the plan.

7. Summary

Overall, Roseville is a good place to live, work and play, and continues to grow, even during a period of population decline within the State of Michigan. The County is slowly recovering from a long and severe downturn in the regional economy. During the downturn the County's base economy (including housing and durable manufacturing) was severely challenged. Businesses that moved away and thousands of people lost their jobs and their homes. The impacts of the "Great Recession" are still a major priority for the Consortium. Municipalities experienced a steep decline in tax revenues due to declining property values, during a time of increased demand for public services. Though the general consensus is the county is recovering from this period, the impacts are still being felt. Quality of life in the County remains threatened and the efforts of the Macomb HOME Consortium to improve conditions for LI residents and families are as important as ever.

The City of Roseville also has emergency services for its residents. The City uses emergency services through the Roseville Fire Department and Macomb County EMS.

The Process

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

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

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	ROSEVILLE	Community and Economic Development Dept

Table 81– Responsible Agencies

Narrative

Roseville is the lead entity for Community Development Activities within the City. Roseville has well-established and successful housing and community development history. The municipality is chartered under State and local law to receive and administer grant funds. Roseville has worked in concert with the other municipalities and with non-municipal partners to extend program efficiency, scope and reach. Partnerships extend to housing developers, public housing commissions, service providers, homeless advocates, and profit and non-profit institutions of all stripes. Any actions undertaken occur by staff, acting at the directive of their legislative bodies and executive officers.

Consolidated Plan Public Contact Information

Brandon Jonas

Administrator of Community Development Department

Roseville, Michigan

586.447.4606

PR-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

Of the seven housing commissions in Macomb County, six Public Housing Commissions operate within the Macomb Home Consortium area; Clinton Township, Eastpointe, Mount Clemens, New Haven, Roseville and Sterling Heights. The Macomb HOME Consortium works closely with these Housing Commissions to establish, prioritize and implement public housing priorities in the City. Consultation included public hearings, focus groups, MHC team meetings, surveys, and direct solicitation/outreach, and internet research.

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(I)).

Roseville has a Public Housing Commission that was consulted in the development of this plan. To assure substantive involvement in the 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 used incorporated responses to corresponding sections of this plan.

Additionally, a public open house was held on February 20th 2019 and some additional needs that apply to the community were discussed in the 2019 -2023 Consolidated Plan process. Meetings were well attended by residents, Public Service Providers and community staff.

Roseville advertised and held focus groups during the outreach process for the PY 2019-2023 Consolidated Plan. The focus groups specifically addressed housing needs, public services and public facilities and infrastructure needs. Public and assisted housing providers, health agencies, mental health agencies, local governments, service organizations and the public were invited to attend. Invitations were sent via email, direct mailing, published in the local newspaper, and followed up with direct phone calls.

MHC members coordinate with public and private developers and assisted housing providers when they request letters of support for specific projects or Certificates of Consistency with the Con Plan for HUD funding applications. Members may also share information and support public and assisted housing provider projects but due to limited resources it is not possible to address specific public housing needs with CDBG, HOME and ESG resources.

MHC members also participate in the local Continuum of Care (CoC). The CoC works to end homelessness and increase affordable housing opportunities.

MHC brings expertise and perspectives that play a crucial role in helping to identify priority needs and strategies that are incorporated into the Consolidated Plan.

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

Services for the homeless and those at risk of homelessness (particularly victims of domestic violence, chronically homeless, families with children, veterans, and unaccompanied youth) were identified as a priority need during the focus groups workshops. The delivery system for these services is strong but is challenged by financial constraints and a great need. Roseville will continue to work with the local Continuum of Care during the life of the 2019-2023 Consolidated Plan to identify gaps in services that could benefit from CDBG funding.

The CoC is comprised of private and governmental health, mental health, local government leaders, service agencies, housing service providers, business and civic leaders, correction programs (Michigan Prisoner Re-Entry Program), social and fair housing service providers, and educators. The CoC meets several times throughout the year. The Macomb HOME Consortium has regularly sent representation to these meetings. Constant contact occurs during shared projects and initiatives such as Coordinated Entry.

As reported in the last plan, the system is hindered by varying funding restrictions which impede cooperation among partners. Each funding source has its own mandates, making it difficult to achieve the inter-organizational alignment necessary to address shared issues. Another constraint boils down to having insufficient money to address all needs. This forces hard choices between high priority needs and objectives, often diminishing opportunities for cooperation.

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

Roseville does not receive ESG funds.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

Table 82– Agencies, groups, organizations who participated

1	Agency/Group/Organization	MACOMB COUNTY CONTINUUM OF CARE
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in focus group meetings.
2	Agency/Group/Organization	Macomb Homeless Coalition
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth

How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in focus group meetings.
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Identify any Agency Types not consulted and provide rationale for not consulting

No agencies were intentionally excluded from the process. A wide variety of agencies and organizations involved in housing, community development, homeless services, and social services were encouraged and invited to participate in the consultation process. Efforts to notify the public and interested parties included notice in local newspaper, public posting, direct mailing, email, social media and phone outreach.

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 Homeless Coalition	The goals and Strategies of the Macomb County Plan to End Homelessness overlap and align with the goals and objectives of the Consolidated Plan.

Table 83– Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(I))

Roseville coordinated with other public entities, including adjacent units of general local government and the State in development of the 2019-2023 Consolidated Plan. The HOME Consortium members of Sterling Heights, Clinton Township, and Roseville met frequently during the planning process and will continue to communicate as needed during the implementation phase. In addition, all units of general local government and various State agencies received notice on the availability of the plan and their input and comments were encouraged.

Narrative

PR-15 Citizen 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

Roseville is required to set forth policies and procedures for citizen participation in the process of developing and implementing the Consolidated Plan and all its components in accordance with federal regulations (24 CFR 91.105). In accordance with federal regulation 24 CFR 91.105, Roseville maintains a Citizen Participation Plan (CPP). The CPP outlines the policies and procedures used by the City to solicit citizen input. The City followed the CPP in the development of the 2019-2023 Consolidated Plan.

Roseville encourages participation in the Consolidated Plan process. The City's 2019-2023 Consolidated Plan citizen participation efforts included the following efforts to achieve maximum feasible public participation:

- Advertised citizen participation opportunities in local newspaper, online, direct mailings, and phone outreach.
- Encouraged participation by holding events at accessible locations.
- Emailed survey and workshop flyers to members of the local Continuum of Care and Public Housing Authorities.
- Distributed surveys to expand public participation.

The CPP requires the City to meet with the Citizens Advisory Committee to gain input before approval of the consolidated Plan.

Roseville considers comments from citizens, service organizations and/or local governments received in writing or verbally at public hearings in preparing the final Consolidated Plan. The plan is then made available for 30 days for additional public comment before final approval by the Roseville City Council.

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	Public Meeting	Non-targeted/broad community	February 20th, 2019 - City of Roseville Open House Focus Group Workshop. The event was attended by representatives from various services providers, residents, and program staff.	A discussion on how to address the homeless needs.	All comments were received and considered in the development of the Consolidated Plan.	
2	Newspaper Ad	Non-targeted/broad community	Notice of the City of Roseville's public hearing was published in the Eastsider Newspaper on January 23, 2019 regarding the focus group open house.	No comments Received	N/A	
3	Newspaper Ad	Non-targeted/broad community	Notice of the City of Roseville's public comment period was published in the Macomb Daily Newspaper on April 8th, 2019.	No comments 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)
4	Newspaper Ad	Non-targeted/broad community	Notice of the City of Roseville's public hearing was published in the Eastsider Newspaper on April 10th, 2019 for a public hearing and approval of the 2019-2023 Consolidated Plan.	No comments received	N/A	
5	Public Meeting	Non-targeted/broad community	Notice of the City of Roseville's public hearing was published in the Eastsider Newspaper on April 10th, 2019 for a public hearing and approval of the 2019-2023 Consolidated Plan on May 13th 2019.	No comments received	N/A	

Table 84– Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

The following narrative, the data base presented, is updated based on the 20011 to 2015 CHAS Data and the 2015 ACS data. Additionally, while some of the data is similar to the last plan, it is important to recognize that Roseville has experienced a period of radical changes in the housing market, employment, and social characteristics during the course of the previous planning period. The County is still in a period of recovery. As a result, this analysis may reflect a new economic and market realities.

NA-50 Non-Housing Community Development Needs - 91.415, 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

Roseville has a need to keep existing public facilities that are currently operating at a desirable level. To the extent possible and permitted by funding restrictions the Consortium recognizes a basic need to maintain staffing, condition, and contemporary quality at existing public facilities, summarized in the following categories:

- Public parks
- Senior centers
- Emergency response facilities
- River and recreational access ways (trails and paths)

How were these needs determined?

Public facility needs were determined by meeting with community leaders in a series of public forums and focus groups. The issues identified by these leaders were determined by Roseville to be relevant to current funding priorities given the market and demographic conditions.

Describe the jurisdiction's need for Public Improvements:

Roseville has a need to keep existing infrastructure operating at a desirable level. To the extent possible and permitted by funding restrictions Roseville recognizes a basic need to maintain condition, and contemporary quality with existing public improvements summarized in the following categories:

- Sidewalks
- Road Reconstruction
- ADA ramps for sidewalks
- Safety features of public environments

Roseville also has a need to fix existing infrastructure not operating at a desirable level. To the extent possible and permitted by funding restrictions Roseville recognizes a basic need to address issues with existing public improvements, summarized in the following categories:

- Road Reconstruction
- Sidewalks
- Maintenance activities for transportation infrastructure
- Infill development
- Targeted infrastructure maintenance to affordable neighborhoods and LI areas
- Drainage and stormwater systems
- Underground infrastructure

- Other capital projects

Roseville recognizes that while maintenance and repair of existing infrastructure presents an important and extensive need, there is also a need to create new public improvements to address gaps in the current systems. To the extent possible and permitted by funding restrictions Roseville recognizes the need to provide new public improvements and strategies, summarized in the following categories:

- Improvements coordinated through the development of a County-wide and local capital improvement or strategic plan
- Improvements funded through a 3 or 5-year rotational funding program which will allow communities to do fewer, but larger projects, with a greater impact on quality of life for low income residents
- Establishing growth boundaries to direct improvements into target areas to better serve low income residents
- Requiring new improvements to be constructed only in areas with existing infrastructure services like sewer, water, and transit
- Funding demolition to remove blighted structure and houses and create more neighborhood green space including small neighborhood parks
- New road construction, including roadway reconstruction/reconfiguration for complete street improvements.
- Creation of new open space corridors, trails, and amenities along rivers
- Installation of streetscape elements including, benches, trees, bike parking, streetlamps, curbing, medians, crosswalks, bikeways and sidewalks
- Vehicle parking, on-street and off-street
- Bike paths and trails
- Better transportation options, transit, para-transit, and non-motorized
- Blight removal
- Parcel assembly for large-scale redevelopment readiness

How were these needs determined?

Public improvement needs were determined by meeting with community leaders in a series of public forums and focus groups. The issues identified by these leaders were determined by Roseville to be relevant to current funding priorities given the market and demographic conditions.

Describe the jurisdiction's need for Public Services:

Roseville has a need to keep existing public services operating at a desirable level. Consortium members are dedicated to providing the maximum level of funding allowed, currently capped at 15%. Priorities for public services are as follows:

- Maintain homeless services, human services, homeless prevention, rapid rehousing programs, emergency and transitional housing programs
- Maintain staffing levels for key agency partners
- Encourage comprehensive planning/strategic planning activities to optimize coordination of services
- Measure the impact of existing public services on poverty and housing need on a regional level
- Funding planning activities in areas with low capacity to conduct planning
- Funding for transit connectivity for seniors, disabled individuals, and low income individuals to employment and essential services
- Support for vital services to residents, including housing, senior programs, child advocacy, literacy and other agencies providing essential needs
- Housing rehabilitation services
- Support services and human services, and emergency human services for residents in need, families with children, elderly, disabled, veterans, and other special need populations (child victims of abuse, victims of domestic violence, those at risk of losing home, hungry, etc.)
- Provision of training opportunities to professionals that help residents navigate complex systems and access available resources
- Creating and managing food banks

How were these needs determined?

Public service needs were determined by meeting with community leaders in a series of public forums and focus groups. The issues identified by these leaders were determined by Roseville to be relevant to current funding priorities given the market and demographic conditions.

Based on the needs analysis above, describe the State's needs in Colonias

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

A detailed Housing Market Analysis for the countywide section of this plan is intended to provide a clear picture of the local housing market, public and assisted housing needs, homeless and special needs facilities, barriers to affordable housing and characteristics of the local economy and workforce. Roseville conducted an analysis of local employment trends and needs.

Key points of the Non-Housing Community Development Assets Analysis:

- The top three largest employment sectors in Roseville are retail trade, manufacturing, and leisure and hospitality.
- 71% of workers in Roseville have a less than 30 minute commute time

MA-45 Non-Housing Community Development Assets - 91.410, 91.210(f)

Introduction

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	21	3	0	0	0
Arts, Entertainment, Accommodations	2,338	2,263	13	15	2
Construction	736	421	4	3	-1
Education and Health Care Services	3,400	1,449	18	10	-8
Finance, Insurance, and Real Estate	1,048	510	6	3	-3
Information	334	294	2	2	0
Manufacturing	3,473	4,049	19	27	8
Other Services	768	553	4	4	0
Professional, Scientific, Management Services	2,045	314	11	2	-9
Public Administration	0	0	0	0	0
Retail Trade	2,765	4,256	15	28	13
Transportation and Warehousing	543	226	3	1	-2
Wholesale Trade	992	858	5	6	1
Total	18,463	15,196	--	--	--

Table 85 - Business Activity

Data Source: 2009-2013 ACS (Workers), 2013 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	24,310
Civilian Employed Population 16 years and over	20,501

Unemployment Rate	15.67
Unemployment Rate for Ages 16-24	34.56
Unemployment Rate for Ages 25-65	11.05

Table 86 - Labor Force

Data Source: 2009-2013 ACS

Occupations by Sector	Number of People
Management, business and financial	2,915
Farming, fisheries and forestry occupations	991
Service	3,315
Sales and office	5,533
Construction, extraction, maintenance and repair	1,777
Production, transportation and material moving	1,526

Table 87 – Occupations by Sector

Data Source: 2009-2013 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	12,741	65%
30-59 Minutes	5,813	30%
60 or More Minutes	980	5%
Total	19,534	100%

Table 88 - Travel Time

Data Source: 2009-2013 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	1,208	341	1,362
High school graduate (includes equivalency)	6,301	1,158	2,059

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Some college or Associate's degree	7,504	1,099	1,970
Bachelor's degree or higher	2,154	264	421

Table 89 - Educational Attainment by Employment Status

Data Source: 2009-2013 ACS

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	133	52	152	299	658
9th to 12th grade, no diploma	647	492	641	1,275	1,142
High school graduate, GED, or alternative	1,477	2,116	2,277	5,133	2,986
Some college, no degree	1,691	2,299	1,770	3,857	820
Associate's degree	219	634	905	1,165	165
Bachelor's degree	161	882	582	709	202
Graduate or professional degree	7	129	217	320	93

Table 90 - Educational Attainment by Age

Data Source: 2009-2013 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	18,281
High school graduate (includes equivalency)	27,817
Some college or Associate's degree	30,747
Bachelor's degree	41,650
Graduate or professional degree	59,205

Table 91 – Median Earnings in the Past 12 Months

Data Source: 2009-2013 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

The top three largest employment sectors in Roseville are retail trade, manufacturing, and Education and Health Care Services. The manufacturing, retail, and Education/Health Care Services sectors all have job surpluses. The Entertainment, arts, and accommodations sector shows room for growth and has more jobs than workers available.

Describe the workforce and infrastructure needs of the business community:

The top three occupations in Roseville are 1) sales and office, with 34.45% 2) service, with 20.64%, 3) management, business, and financial with 18.15%. It is very important to have good infrastructure to spur development in the city and create jobs. With Roseville located with metro-Detroit it is very auto orientated and thus great infrastructure is critical.

65% of workers in Roseville have a less than 30 minute commute time; however, this is pretty close to the Statewide average rate of 27 minutes. Comparatively, 30% of workers in Roseville have a 30 to 59 minute commute time, a rate higher than the Statewide average.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

The County's Department of Economic Development works in partnership with the MEDC and local communities to attract, retain and expand opportunities for business growth and development throughout the County. They provide technical assistance and incentives to support economic development. Roseville will look for opportunities to work with the County and MEDC in the 2019-2023 planning period. Through the way of business retention visits City staff has seen a need for high tech manufacturing workers and is working with Michigan Works and Maacomb Community College on addressing this issue.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

The unemployment rate is much higher in the 16-year to 24-year age bracket, at 34.56%. Comparatively, the unemployment rate for people age 25 to 65 is also higher, at 11.05%. Combining to an overall unemployment rate of 15.67% for the County.

Educational attainment in Roseville appears to be correlated to employment rates. For instance, for persons with a bachelor's degree or higher, about 76% are employed, employment with college degrees, about 9% are unemployed, and about 15% are not in the labor force. On the

other extreme persons with less than high school diploma, about 44% are employed, about 9% are unemployed and 35% are not in the labor market. People age 25 to 65 account for the vast majority of college educated people, representing approximately 89% of those with an associate degree, those with a bachelor's degree, and those with a graduate or professional degree. These two factors considered together, educational attainment by employment status and educational attainment by age, combine to suggest and inform the high unemployment rates seen by persons age 16 to 24. Data supports a hypothesis that the high unemployment rate in this age group correlates to this cohort not having had time yet to achieve education and specialization commensurate with higher rates of employment.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

Macomb County subsidiaries of Michigan Works! are actively involved in workforce training and development activities and other economic development opportunities in the County. Some of these initiatives are targeted specifically at areas low income and minority residents reside.

Roseville funded a micro-enterprise program targeting job creation and business creation to serve low-income residents.

The Consortium anticipates similar opportunities to be coordinated in the 2019 to 2023 planning cycle in support of the plans objective to “Foster Economic Development.”

Staff also promotes the Skills Trade Training Fund grant program offered by the State of Michigan to company's to assist in training programs for its employees.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

Yes

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Yes, Roseville recently updated its comprehensive economic development strategy and marketing plan. The plan ties to regional economic development strategies that are supported by SEMCOG for Macomb County. Roseville's strategy builds upon its local assets with our plan. The

City also recently adopted a Sums and Blight Strategy Plan that was approved by council and sent to HUD. These plans guide staff to move the city forward by highlighting areas of distress.

Discussion

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

The Housing Problems needs analysis was conducted at for the entire Macomb HOME Consortium. The needs analysis also notes some income levels where housing problems are disproportional, or greater than 10% more, than the jurisdiction as a whole are experienced across racial and ethnic classifications. However, no pattern can be construed as to which races or ethnicities are effected in each income bracket or problems, there is too much variation.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

Yes, CHAS Data was reviewed in attempt to identify if there are census tracts with disproportional percentages of racial and ethnic classifications, defined as census tracts where there were more than 10% or higher representative percentages of a racial or ethnic classification than that of the jurisdiction as a whole. Maps are included in the needs analysis of the Countywide section of this plan.

What are the characteristics of the market in these areas/neighborhoods?

Generally, a review of CHAS data through the HUD CPD mapping portal, reveals that the more urbanized areas referenced above have higher percentages of renters and older housing stock. The City has seen an increase in retnal housing since 2010.

Are there any community assets in these areas/neighborhoods?

No specific community assets were discussed during plan outreach and analysis beyond county-wide or census tract comparisons was not conducted in preparation of this plan. Generally speaking, Roseville received feedback that parks, senior centers, and community centers are valuable resources to low-income residents and neighborhoods. Areas that had these facilities are in needs of maintenance, services, and staffing, areas without these facilities will be considered for projects in the next planning cycle; although resources are limited.

The transportation system, roads, crossings, sidewalks, bikeways/paths, and transit systems is another asset that was discussed at length in the preparation of this plan. The Consortium recognizes a need support the preservation and expansion of transportation that serves low-income areas and neighborhoods. The City is working on providing bikeways as part of a larger county, region plan.

Finally, public service providers are great asset to low-income areas and neighborhoods. As stated in previous sections of the plan the Roseville will continue to work with these organizations to deliver high quality housing and public service programming to low-income residents.

Are there other strategic opportunities in any of these areas?

The strategies align with the strategies previously outlined for public and assisted housing with a few additions and modifications. Including the following:

- **Housing:** Continuing to provide housing, and when possible expand public housing supply by supporting efforts to increase funding to address the huge demand.
- **Target Incentives:** Incentivizing outreach to specific populations in need, especially populations that may be underserved in the county like programs for homeless veterans.
- **Healthy Living:** Providing training and education to residents on healthy family living practices, like healthy meal preparation, cleanliness, home upkeep, family exercise, and community stewardship.
- **Accountability:** Institute failsafe policies to assure that families that receive assistance are accountable for their actions.
- **Upward Mobility:** Provide residents with supportive services to enable them to achieve independence and financial security.
- **Staffing:** Funding for service coordinator positions that focus on providing services that allow seniors to stay living independently longer instead of being moved into a nursing home.
- **Build Facilities:** Provide a safe recreational facilities for low income families so that residents and children can have a safe place to play games like baseball and basketball, get exercise, and live healthy lives.
- **Invest in Transportation:** Build and maintain equitable transportation systems and services that provide for the basic living needs of low-income residents and neighborhoods.

Strategic Plan

SP-05 Overview

Strategic Plan Overview

Roseville is expected to receive an average of approximately \$540,106 in federal funding each year, over the next five years, through Community Development Block Grant. These federal funds will be used to address the following priority needs identified by the HOME Consortium:

- Housing Rehabilitation/New Housing
- Rental Housing
- Down payment Assistance
- Accessibility/Barrier Free Improvements
- Energy Efficiency Improvements
- Property Acquisition/Resale/Rehabilitation
- Code Enforcement
- Parks, Recreation and Community Facilities
- Street, Sidewalk, Water/Sewer Improvements
- Demolition, Clearance and Remediation
- Local and Regional Planning
- Transportation Services
- Senior and Youth Facilities and Services
- Permanent Supportive Housing
- Emergency Shelters/Transitional Housing
- Support Services
- Fair Housing
- Food Bank Services
- Economic Development
- Historic Rehabilitation and Preservation

Addressing these needs will assist Roseville and Macomb County in achieving the overarching housing and community development goals of:

- Improve Public Facilities and Infrastructure
- Make Available Appropriate Housing
- Address the Needs of Homeless & At-Risk Families
- Provide and Expand Human Services
- Address Post-Foreclosure Housing Crisis Needs
- Expand Comprehensive Planning, Management and Capacity

SP-10 Geographic Priorities - 91.415, 91.215(a)(1)

Geographic Area

Table 92 - Geographic Priority Areas

1	Area Name:	Roseville Census Tracts
	Area Type:	Local Target area
	Other Target Area Description:	
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	Housing
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	Eligible census tracts and block groups city-wide, which include: CensusTract - 2550 BG 1; 2552 BG 2; 2553 BG 4,5; 2556 BG 1,2; 2557 BG 1,2; 2558 BG 2,3; 2559 BG 1, 2; 2561 BG 1; 2564 BG 2; 2566 BG 2,3,4
	Include specific housing and commercial characteristics of this target area.	Housing was primarily developed in the 1940's - 1960's - traditional post WWII housing developments include smaller ranch and bungalow style homes, built on grid subdivisions with schools embedded within neighborhoods. Commercial areas include the Gratiot Avenue corridor, which is a focus area for redevelopment.
How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	Priorities are developed each year with the Citizen's Advisory Committee and also open to public comment on the proposed goals and use of funds. The areas for consideration are areas with concentrated blight, eligible low mod areas, and focus areas for redevelopment. Recently, the City of Roseville completed redevelopment blight plan for the Utica Junction area.	

<p>Identify the needs in this target area.</p>	<p>Housing needs are many and refer to functional obsolescence and deferred maintainance. Code enforcement activities do assist with maintaining the integrity of the community, and are often referred for funding assistance from the city's CDBG or HOME funded Housing Rehabilitation Programs.</p> <p>The Gratiot/ Groesbeck/ Utica Junction areas will focus on blight removal and infrastructure redevelopment - possible developing strategy areas or business improvement districts.</p>
<p>What are the opportunities for improvement in this target area?</p>	<p>Local roads remain a priority to address crumbling infrastructure in residential neighborhoods. The City is positioning itself to focus redevelopment efforts in neighborhoods and strategic investment in key areas identified above.</p>
<p>Are there barriers to improvement in this target area?</p>	<p>Barrier to development are often linked directly to funding. The City receives a relatively small CDBG allocation, which seeks to meet many needs in the community. Limitations to the CDBG Program are often a barrier, but mostly it's the non-federal funding resources that are scarce.</p>

General Allocation Priorities

Describe the basis for allocating investments geographically within the state

While Roseville is not officially establishing Geographic Priority Areas in the 2019 to 2023 planning cycle. Roseville has identified the following potential Geographic Priority Areas to be evaluated in future plans.

Potential geographic priority areas in Roseville:

- Macomb Gardens
- Utica Junction
- Groesbeck Corridor
- Gratiot Avenue Corridor
- Low-Mod Census Tracts

SP-25 Priority Needs - 91.415, 91.215(a)(2)

Priority Needs

Table 93 – Priority Needs Summary

1	Priority Need Name	Accessibility/ Barrier Free Improvements
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children Mentally Ill Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Make Available Appropriate Housing Aid in the Prevent of Sums and Blight
	Description	Improve Accessibility for low income residents
	Basis for Relative Priority	Improve Public Facilities and Infrastructure Make Available Appropriate Housing Address Post-Foreclosure-Housing Crisis Needs
	2	Priority Need Name
Priority Level		Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children Mentally Ill Elderly Frail Elderly Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Address the Needs of Homeless & At-Risk Families Foster Economic Development Make Available Appropriate Housing Aid in the Prevent of Sums and Blight
	Description	Create opportunities for energy efficiency improvements that improve low income resident housing
	Basis for Relative Priority	Foster Economic Development Address the Needs of Homeless & At Risk Families Adress Post-Foreclosure housing Crisis Needs Improve Public Faciliies and Infrastructure Make Available Appropriate Housing
3	Priority Need Name	Property Acquisition/Rehab/Resale
	Priority Level	High

	Population	Extremely Low Low Large Families Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Elderly Frail Elderly Persons with Physical Disabilities
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Foster Economic Development Aid in the Prevent of Sums and Blight
	Description	Acquire, rehabilitate, and resell properties to support low income residents
	Basis for Relative Priority	Foster Economic Development Make available Appropriate Housing Address Post-Foreclosure Housing & Crisis Needs Address the Needs of Homeless & At Risk Famiies
4	Priority Need Name	Code Enforcement
	Priority Level	High
	Population	Extremely Low Low Large Families Families with Children Elderly Rural Individuals Families with Children Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities

	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Make Available Appropriate Housing Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight
	Description	Improve and continue code enforcement activities in low income areas
	Basis for Relative Priority	Improve Public Facilities Make Available Appropriate Housing Address Post-Foreclosure Housing Crisis Needs
5	Priority Need Name	Parks, Recreation, and Community Facilities
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Rural Individuals Families with Children Elderly Frail Elderly Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Foster Economic Development Aid in the Prevent of Sums and Blight
	Description	Develop public facilities to improve quality of life for low income residents and in low income neighborhoods
	Basis for Relative Priority	Improve Public Facilities Foster Economic Development Address Post-Foreclosure Housing Crisis Needs
		Priority Need Name

6	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children Elderly Frail Elderly Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Foster Economic Development Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight
	Description	Address infrastructure for low income residents and in low income neighborhoods
	Basis for Relative Priority	Improve Public Facilities Make Available Appropriate Housing Foster Economic Development
7	Priority Need Name	Demolition, Clearance, Remediation
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Rural Individuals Families with Children Elderly Frail Elderly Persons with Physical Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Foster Economic Development Aid in the Prevent of Sums and Blight
	Description	Demolish blighted properties
	Basis for Relative Priority	Improve Public Facilities Foster Economic Development Address Post-Foreclosure Housing Crisis Needs
8	Priority Need Name	Local and Regional Planning
	Priority Level	Low

<p>Population</p>	<p>Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development</p>
<p>Geographic Areas Affected</p>	<p>Roseville Census Tracts</p>
<p>Associated Goals</p>	<p>Improve Public Facilities and Infrastructure Provide and Expand Human Services Foster Economic Development Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight</p>
<p>Description</p>	<p>Improve planning for regional coordination of housing and community development activities</p>

	Basis for Relative Priority	Improve Public Facilities Make Available Appropriate Housing Address Post-Foreclosure Housing Crisis Needs Provide and Expand Human Services Foster Economic Development Adress the needs of Homeless & At-Risk Families Expand Comprehensive Planning, Management
9	Priority Need Name	Transportation Services
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children veterans Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Make Available Appropriate Housing Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight
	Description	Improve transportation for low-income residents

	Basis for Relative Priority	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Foster Economic Development
10	Priority Need Name	Senior and Youth Facilities and Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children Unaccompanied Youth Elderly Frail Elderly Persons with Physical Disabilities Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Provide and Expand Human Services
	Description	Continue and improve programs and facilities that service seniors and youth.
	Basis for Relative Priority	Improve Public Facilities and Infrastructure Provide and Expand Human Services Foster Economic Development
11	Priority Need Name	Permanent Supportive Housing
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Foster Economic Development Make Available Appropriate Housing
	Description	Provides decent, safe, affordable, community-based Housing for low income residents
	Basis for Relative Priority	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk families Address Post-Foreclosure Housing Crisis Needs
12	Priority Need Name	Emergency Shelters and Transitional Housing
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Physical Disabilities Persons with Developmental Disabilities Victims of Domestic Violence
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Make Available Appropriate Housing
	Description	Provide housing and shelter opportunity to populations in need.
	Basis for Relative Priority	Make Available Appropriate Housing Address the Needs of Homeless & At Risk Families
13	Priority Need Name	Supportive Services
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight
	Description	Provide services and access to public resources for low income residents
	Basis for Relative Priority	Provide and Expand Human Services
14	Priority Need Name	Fair Housing
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Expand Comprehensive planning, Mangement
	Description	Promote access to housing for all residents that qualify
	Basis for Relative Priority	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Address Post-Foreclosure Crisis Needs
15	Priority Need Name	Food Bank Services
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Description	Provide food access services and programs to support low income residents
	Basis for Relative Priority	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
16	Priority Need Name	Economic Development
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Foster Economic Development Expand Comprehensive planning, Mangement Aid in the Prevent of Sums and Blight
	Description	Provide job training oportunites, business oportunities, microenterprise grants, ect
	Basis for Relative Priority	Improve Public Facilities Make Available Appropriate Housing Addres the Needs of Homeless & At-Risk Families
17	Priority Need Name	Historic Rehabilitation and Preservation
	Priority Level	Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	Roseville Census Tracts
	Associated Goals	Improve Public Facilities and Infrastructure Make Available Appropriate Housing
	Description	Address blighted historic properties
	Basis for Relative Priority	Improve Public facilities and Infrastructure
18	Priority Need Name	Urgent Need
	Priority Level	Low

	<p>Population</p>	<p>Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Victims of Domestic Violence Non-housing Community Development</p>
	<p>Geographic Areas Affected</p>	<p>Roseville Census Tracts</p>
	<p>Associated Goals</p>	<p>Improve Public Facilities and Infrastructure Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Make Available Appropriate Housing</p>
	<p>Description</p>	<p>Provide resources to communities that lack the resources to address eligible urgent needs.</p>
	<p>Basis for Relative Priority</p>	<p>Improve Public Facilities and Infrastructure Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Address Post-Foreclosure Housing Crisis Needs</p>

Narrative (Optional)

SP-35 Anticipated Resources - 91.420(b), 91.215(a)(4), 91.220(c)(1,2)

Introduction

Roseville receives Program income from lien payoffs of houses that have been rehabbed with CDBG funds. These funds are receipted back to eligible programs to be used again, mainly toward street repairs in qualified CDBG areas. This year Roseville anticipates receiving \$40,000.

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	594,461	40,000	175,000	809,461	2,376,000	The City will use funds in low mod census tracts. In addition to prior years funds.

Table 94 - Anticipated Resources

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

Program income is received from payoff of liens placed on homes that were rehabbed under the CDBG program. The funds will be used for local road resurfacing that are identified in low/moderate eligible census tracts in the city. The only match requirements is HOME and as of right now the match comes out of Roseville's HOME admin funds. No CDBG funds are expected to be used.

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

The City plans to purchase a blighted property in the Roseville CDBG low/moderate income census tract. The property is identified in the City's Town Center Improvement Plan.

Discussion

The City will use low/mod income census tracts.

SP-40 Institutional Delivery Structure - 91.415, 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
ROSEVILLE	Government	Homelessness Non-homeless special needs Ownership Planning Public Housing Rental	Jurisdiction
WW Community Connections, Inc. d/b/a Hope Center in Macomb	Non-profit organizations	Non-homeless special needs	Jurisdiction
MCREST	Non-profit organizations	Homelessness	Jurisdiction
MACOMB COUNTY COMMUNITY SERVICES AGENCY	Government	Economic Development Homelessness Non-homeless special needs Ownership Planning Public Housing Rental neighborhood improvements public facilities public services	Jurisdiction
Macomb County Warming Center	Non-profit organizations	Homelessness	Jurisdiction
ST VINCENT DE PAUL	Non-profit organizations	Non-homeless special needs public services	Jurisdiction
Care House		Non-homeless special needs public services	Jurisdiction

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
Macomb Homeless Coalition			
Macomb Feeding the Need			

Table 95 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The City of Roseville ensures overall compliance with its programs. Macomb County, as lead entity for the HOME Consortium, ensures compliance for HOME related projects. Both entities monitor program controls including requirements for continuing affordability, affirmative marketing, procurement and labor standards and shares data with members. The County monitors (and provide technical assistance) to CHDO entities as prescribed by regulation but also based on assessed risk. It will monitor more frequently, if needed.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X	X	X
Legal Assistance	X	X	
Mortgage Assistance	X		
Rental Assistance	X	X	X
Utilities Assistance	X		X
Street Outreach Services			
Law Enforcement	X	X	
Mobile Clinics	X		X
Other Street Outreach Services	X	X	X
Supportive Services			
Alcohol & Drug Abuse	X	X	X
Child Care	X		X
Education	X		X
Employment and Employment Training	X		X
Healthcare	X		X
HIV/AIDS	X		X
Life Skills	X	X	X
Mental Health Counseling	X	X	X
Transportation	X	X	X

Other			

Table 96 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

The community benefits from having major community providers as active members of the Macomb Homeless Coalition, the local Continuum of Care (CoC). The need for permanent affordable supportive housing and services continues to be a pressing issue for persons experiencing homelessness and other special needs populations.

Warren, although not part of the Macomb HOME Consortium, is the sole recipient of HOPWA funding in the county and provides services to people with HIV/AIDS countywide.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

Roseville has excellent administrative capacity, with capable staff, excellent relationships with communities and non-governmental entities, and innovative programs. In addition to positive relationships with communities, the Coalition maintain open lines of communication with the CoC and many other non-profits servicing Roseville low-income residents. The gaps in the institutional delivery of systems can be described in three categories:

- **Management and Capacity:** The programs and funds are distributed through complex system of cities, service providers, and organizations. The Consortium is challenged in that each recipient has its own limitations and capacity constraints.
- **Program Administration:** Reporting requirements increasingly make it difficult for grant recipients to administer projects and programs, this extends to all levels of the process and is confounded by staffing and budget limitations.
- **Service Streamlining:** The dispersion and overlap of programming can create inefficiencies in service provision.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

The Macomb HOME Consortium has identified the following strategies to overcome gaps in the institutional structure and service delivery

Strategies to Improve Management Capacity:

- **Develop Efficiencies:** additional cost-effective ways to provide affordable housing: This process started with creation of the MHC and continues to evolve. We have, will continue to seek additional ways to share resources and costs to maintain an acceptable level of program and management capacity.
- **Identify Service Gaps:** Improve efficiency and effectiveness of service delivery. Enhance program design and delivery.
- **New Programs:** Develop and implement new programs and initiatives, if necessary and in keeping with the priority objectives of this Plan.

Strategies to Improve Program Administration:

- **Training and Coordination:** Staff reductions and turnover can limit effective working environments. Working through 21 municipal and a dozen non-profit sub-recipients requires training programs so all participants can work effectively.
- **Communication and Clarification of Program Requirements:** Complex and sometimes conflicting program requirements can significantly increase administrative complexity and burden. The Consortium will work with program participants to clarify and collaborate on reporting.

Strategies to Achieve Streamlining of Services:

- **Capacity Development of CHDO's:** Roseville supports several non-profit housing organizations, and all of them are currently CHDO's. All are experienced and have the requisite capacity to succeed in their roles. However, MHC seeks additional opportunities to develop affordable housing and those could result in new CHDO recognition and support.
- **Expanding the Network of Partners –** Roseville (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 the 2019 to 2023 planning period. Monitoring will be performed through risk assessment and Technical Assistance will be provided based on the degree of need.

SP-45 Goals - 91.415, 91.215(a)(4)

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	2019	2023	Non-Housing Community Development	Roseville Census Tracts	Accessibility/ Barrier Free Improvements Energy Efficiency Improvements Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Local and Regional Planning Senior and Youth Facilities and Services Historic Rehabilitation and Preservation Urgent Need	CDBG: \$1,280,000	Public service activities other than Low/Moderate Income Housing Benefit: 1 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 1 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Roseville Census Tracts	Energy Efficiency Improvements Transportation Services Permanent Supportive Housing Emergency Shelters and Transitional Housing Supportive Services Fair Housing Food Bank Services Urgent Need	CDBG: \$35,000	Tenant-based rental assistance / Rapid Rehousing: 5 Households Assisted Homeless Person Overnight Shelter: 200 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 5 Beds
3	Provide and Expand Human Services	2019	2023	Non-Homeless Special Needs Non-Housing Community Development	Roseville Census Tracts	Local and Regional Planning Transportation Services Senior and Youth Facilities and Services Supportive Services Food Bank Services Urgent Need	CDBG: \$180,000	Public service activities other than Low/Moderate Income Housing Benefit: 1 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 1 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Foster Economic Development	2019	2023	Non-Housing Community Development		Energy Efficiency Improvements Property Acquisition/Rehab/Resale Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Local and Regional Planning Permanent Supportive Housing Economic Development	CDBG: \$140,000	Facade treatment/business building rehabilitation: 10 Business Jobs created/retained: 1 Jobs Businesses assisted: 1 Businesses Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Make Available Appropriate Housing	2019	2023	Affordable Housing	Roseville Census Tracts	Accessibility/ Barrier Free Improvements Energy Efficiency Improvements Code Enforcement Transportation Services Permanent Supportive Housing Emergency Shelters and Transitional Housing Historic Rehabilitation and Preservation Urgent Need	CDBG: \$50,000	Homeless Person Overnight Shelter: 5 Persons Assisted Buildings Demolished: 5 Buildings Housing Code Enforcement/Foreclosed Property Care: 1 Household Housing Unit
6	Expand Comprehensive planning, Mangement	2019	2023	Affordable Housing Homeless Non-Housing Community Development	Roseville Census Tracts	Code Enforcement Streets, Sidewalk, Water/Sewer Improvements Local and Regional Planning Transportation Services Supportive Services Fair Housing Economic Development	CDBG: \$480,000	Other: 3 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Aid in the Prevent of Sums and Blight	2019	2023	Non-Housing Community Development	Roseville Census Tracts	Accessibility/ Barrier Free Improvements Energy Efficiency Improvements Property Acquisition/Rehab/Resale Code Enforcement Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Local and Regional Planning Transportation Services Supportive Services Economic Development	CDBG: \$200,000	Other: 3 Other

Table 97 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	CDBG funds will be used to completely reconstruct local neighborhood streets within an eligible area of the community. Community and stakeholder feedback indicate a need for public works and improvements throughout the County. The public demands that facilities and infrastructure be maintained and installed as appropriate to meet existing and increased needs. This Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve LI people, or which are located in blighted neighborhoods.
2	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	Develop programs and services to address the needs of homeless and at-risk families; coordinating services. The Macomb Homeless Coalition conducted a 2013 unsheltered Point in Time Count of the homeless in Macomb County - revealing a total of 270 persons in total, which included a total count of 216 persons in emergency shelters; 26 in transitional homes; 28 unsheltered persons.
3	Goal Name	Provide and Expand Human Services
	Goal Description	Based on need in the community, the City will partner with area agencies to address the challenges and provide services to low income individual families and individuals in need. Community and stakeholder feedback also indicated a strong need for improved human services, particularly as they relate to individuals and families made homeless, or who risk homelessness due to job loss or underemployment.
4	Goal Name	Foster Economic Development
	Goal Description	Develop innovative programs and services that create economic development opportunities for low and moderate-income individuals. Economic development, job creation, and business attraction and retention continue to be a priority for Macomb County residents. Public engagement conducted for this plan noted the need to eliminate blight in low-income areas and the retail/commercial clusters that serve them. The City of Roseville and the Greater Macomb County area/Southeastern Michigan are still recovering from a period of severe recession. As a result many families are still unemployed and face unemployment.

5	Goal Name	Make Available Appropriate Housing
	Goal Description	Increase affordable housing options for low and moderate income individuals and families through programs and services. The maintenance and preservation of housing for all residents but particularly affordable housing for Low income owners is a high priority for this plan. Newly homeless, and at-risk, families require assistance to maintain dignity and preserve what has become a tenuous grip on the economic mainstream. Families face economic uncertainty due to stagnant or declining incomes resulting from underemployment, plus losses of health and other benefits - these families too are at risk.
6	Goal Name	Expand Comprehensive planning, Mangement
	Goal Description	Expanding comprehensive planning, management, and capitol project planning allows a community to effectively address the rapidly changing economic, social and demographic environment in the region. The plan participants and Coalition members recognize that implementing this plan is one of many efforts being undertaken to improve the quality of life of Macomb residents, as such, activities that address multiple objectives and align with other local, regional and state programming, plans, and policies is a priority.
7	Goal Name	Aid in the Prevent of Sums and Blight
	Goal Description	Feedback from the Urban County participants and members of the Macomb HOME Consortium indicated a need for activities to aid in the prevention of slums and blight. Such activities may include code enforcement, acquisition, clearance (demolition), historic preservation, remediation of environmentally contaminate properties, or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to public health and safety.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

AFH was not completed due to HUD delaying the guidance. The City is still using its current AI and is currently waiting on guidance for AFH but understands it needs to be updated.

SP-65 Lead-based Paint Hazards - 91.415, 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Lead Based Paint testing is conducted on each assisted property built prior to 1978. Lead risk assessments are completed for all housing units receiving assistance through Roseville 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 homeowner rehabilitation work. All lead work will be conducted in accordance with federal regulations and performed by a certified and/or licensed contractor.

How are the actions listed above related to the extent of lead poisoning and hazards?

These actions will continue to reduce and remove the extent of lead hazards and poisoning in the jurisdiction. The City has Lead Based Paint best practices booklets for any resident or contractor doing work in the City. The information is located in the Community Development Office. The City also uses a certified contractor in MJ Environmental on all rehabilitation projects however moving forward all HOME projects are administered by Macomb County.

How are the actions listed above integrated into housing policies and procedures?

In accordance with federal regulations, staff distributes the EPA/HUD "Protect Your Family from Lead in Your Home" pamphlet and provides other appropriate information to all housing rehabilitation assistance recipients. The information covers the dangers of lead based paint, symptoms of lead paint poisoning, and provides instructions on actions to be taken if symptoms of lead based paint poisoning are present. Staff Rehabilitation Specialists attend HUD sponsored "Lead Safe Work Practices Training for Trainers Course" and refresher courses on lead safe work practices.

Staff will continue working closely with HUD and other regional agencies to obtain necessary training, information, and funding for these required efforts. During these trainings, contractors are made aware of the EPA Lead Based Paint Renovation, Repair and Painting requirements. All contractors have been encouraged to become EPA certified renovators to meet the requirements and remain eligible to bid on housing projects where lead has been identified.

The City doesn't have a CDBG rehabilitation program but follows the guidelines set by the Macomb Home Consortium on all HOME lead based paint policies and procedures. The City hands out booklets and pamphlets to residents and contractors on best practices and safety guidelines. All HOME projects are administered by Macomb County.

SP-70 Anti-Poverty Strategy - 91.415, 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

Roseville and The HOME 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.
- The MCA programs to address critical service needs. These include home weatherization and other energy assistance activities, IDA homebuyer assistance (remaining ADDI funding), commodity distribution, senior and non-elderly nutrition services, senior CHORE services, TANF, Head Start, MSHDA HOME Assistance, 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).

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

The activities to be undertaken by Roseville will align with the activities of the Macomb HOME Consortium to improve the quality of life and opportunities for many resident living in poverty. Providing affordable housing, supporting economic development, improving public infrastructure and many other goals, actions, and strategies discussed in this plan contribute to the Consortiums Anti-poverty strategy.

Roseville, consistent with Goals and objectives of this plan, will promote human services for LI persons. These services promote positive life-styles which increase chances for long-term emotional, familial, and employment stability. Using its CDBG funds, it will work with the following agencies:

- Care House and Turning Point to help families and children resolve destructive relationship issues thereby fostering long-term growth.
- Macomb County Warming Center, MCREST, Solid Ground Transitional House, Samaritan House, St. Vincent de Paul, and Turning Point to provide housing assistance to those experiencing or at risk of homelessness.
- Food assistance will be provided to low income families by Meals on Wheels, in conjunction with the County, and with CDBG funds supplementing their budgets.
- Several other Macomb County Departments use other funds to support an extensive service network that provides an array of human services to those in need. These include senior and veteran services; community mental health services; nutrition and childhood development programs; home weatherization, and hospital care to indigent persons. All serve those at the very lowest income level.
- The Macomb County CoC arranges for many services for people living in poverty, including housing counseling for those in need.

Additionally, Roseville will work to support and coordinate with agencies that provide business development counseling to small business investors and owners, including LI individuals. These services reduce poverty by promoting self-sufficiency and long-term employment. Finally, Roseville will work with Macomb County's Michigan Works! Program to provide job training and employment services.

SP-80 Monitoring - 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

With a focus on ensuring compliance, Roseville's staff includes program requirements in all contractual agreements (including outreach to women and minority owned businesses), sponsor orientation sessions and provides technical assistance. Staff defines clear expectations regarding performance standards, policies and procedures.

Staff conducts annual onsite programmatic and fiscal monitoring reviews of CDBG human services agencies at least once every two years (more frequently if the subrecipient is new or is having difficulty meeting program or contract requirements.) Staff ensures systems are in place to verify income eligibility and residency and reviews the agency's financial management systems, audits, federal 990, policies and procedures, their files and records of federally funded projects completed in the past year. Staff prepares a final monitoring report that summarizes the information gathered during the site visit, including findings and concerns, and forwards a copy of the report to the agency. Regular review of monthly or quarterly reports, program evaluation forms, program visits and phone calls are also part of program monitoring procedures.

Staff will ensure compliance with all program regulations for CDBG. Components of project monitoring include compliance with eligible activities and National Objectives, HUD program rules and administrative requirements, as well as progress against production goals, needs for technical assistance, and evidence of innovative or outstanding performance. Financial monitoring ensures that subrecipients comply with all of the Federal regulations governing their financial operations. This includes reviewing original supporting documentation for financial transactions, time sheets, tracking expenditures into the general ledgers, check books and bank transactions, internal controls, reviewing financial transactions to ensure that they are within the approved budget, and that expenditures are eligible and reasonable. Rehabilitation Specialists conduct onsite inspections, lead based paint assessments, monitor the progress of construction and rehabilitation completed by contractors and subcontractors, and ensure code compliance.

Expected Resources

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

Introduction

Roseville receives Program income from lien payoffs of houses that have been rehabbed with CDBG funds. These funds are receipted back to eligible programs to be used again, mainly toward street repairs in qualified CDBG areas. This year Roseville anticipates receiving \$40,000.

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	594,461	40,000	175,000	809,461	2,376,000	The City will use funds in low/mod census tracts. In addition to prior years funds.

Table 98 - 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

Program income is received from payoff of liens placed on homes that were rehabbed under the CDBG program. The funds will be used for local road resurfacing that are identified in low/moderate eligible census tracts in the city. The only match requirement is HOME and as of right now the match comes out of Roseville's HOME admin funds. No CDBG funds are expected to be used.

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

The City plans to purchase a blighted property in the Roseville CDBG low/moderate income census tract.

The property is identified in the City's Town Center Improvement Plan.

Discussion

The City will use low/mod income census tracts.

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	2019	2023	Non-Housing Community Development	Roseville Census Tracts	Streets, Sidewalk, Water/Sewer Improvements Supportive Services	CDBG: \$364,000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 300 Households Assisted
2	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless	Roseville Census Tracts	Transportation Services Senior and Youth Facilities and Services Supportive Services Food Bank Services	CDBG: \$40,000	Public service activities for Low/Moderate Income Housing Benefit: 2500 Households Assisted Homeless Person Overnight Shelter: 600 Persons Assisted
3	Provide and Expand Human Services	2019	2023	Non-Homeless Special Needs Non-Housing Community Development	Roseville Census Tracts	Transportation Services Senior and Youth Facilities and Services Supportive Services	CDBG: \$15,000	Public service activities for Low/Moderate Income Housing Benefit: 30 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Foster Economic Development	2019	2023	Non-Housing Community Development	Roseville Census Tracts	Property Acquisition/Rehab/Resale Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation	CDBG: \$210,000	Facade treatment/business building rehabilitation: 5 Business
5	Expand Comprehensive planning, Mangement	2019	2023	Affordable Housing Homeless Non-Housing Community Development	Roseville Census Tracts	Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Local and Regional Planning Transportation Services Supportive Services Fair Housing Economic Development	CDBG: \$119,000	Other: 1 Other
6	Aid in the Prevent of Sums and Blight	2019	2023	Non-Housing Community Development	Roseville Census Tracts	Code Enforcement Transportation Services Supportive Services Urgent Need	CDBG: \$37,000	Public service activities other than Low/Moderate Income Housing Benefit: 50 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Make Available Appropriate Housing	2019	2023	Affordable Housing	Roseville Census Tracts	Accessibility/ Barrier Free Improvements Energy Efficiency Improvements Transportation Services Permanent Supportive Housing Emergency Shelters and Transitional Housing Supportive Services	CDBG: \$5,000	Homeless Person Overnight Shelter: 50 Persons Assisted

Table 99 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	CDBG funds will be used to completely reconstruct a local neighborhood street located within an eligible area of the community. Eastland street from Groesbeck to parkway, Censust Tract 2553, BG 4,5

2	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	<p>Public Services:</p> <p>St. Vincent DePaul: offers emergency food, rent, utility assistance, medical needs, transportation for seniors/eldrly, disabled, and homeless individuals.</p> <p>MCREST: Provides shelter service to homeless individuals and families for up to 90 days in cooperation with 5 local area churches.</p> <p>Roseville Library: Provides materials for low vision residents</p> <p>Macomb Warming Center: prodives a rotating shelter and laundry services for homeless adults in Macomb County that are income eligible.</p> <p>Macomb Homeless Coalition: Assist homelessness who are disabled, unemployed, victims of abuse and low/moderate income persons. The services are largely provided by the COC coordinator who monitors the program.</p> <p>Care House: Works with the Roseville police dept to identify and assit child victiums of sexual and physical abuse and their families.</p> <p>Macomb Feeding the Need: Mobile food pantry</p> <p>Macomb Senior Chore Services: provides grass cutting and snow removal services to LMI elderly residents.</p>
3	Goal Name	Provide and Expand Human Services
	Goal Description	Public Services - Senior Chores Program is made available through the Macomb County Action. Program assists the frail elderly, seniors, and the disabled with minor home repairs and maintenance, snow removal and grass cutting services.
4	Goal Name	Foster Economic Development
	Goal Description	Activities to promote economic growth in low to moderate income census areas as well as provide microenterrpise grants located within the City of Roseville in eligible census areas. Also to promote Blight removal in eligible census areas.
5	Goal Name	Expand Comprehensive planning, Mangement
	Goal Description	General Program Administration to operate day to day operations of the CDBG Program

6	Goal Name	Aid in the Prevent of Sums and Blight
	Goal Description	Code enforcement/ Rodent Control is a policing activity designed to protect and improve the health, safety, and environment of the community. Code Enforcement Officers respond to blight and junk ordinance complaints; respond to nuisance, health, or safety concerns, and also investigate and respond to rodent infestations.
7	Goal Name	Make Available Appropriate Housing
	Goal Description	Increase affordable housing options for low and moderate income individuals and families through programs and services. The maintenance and preservation of housing for all residents but particularly affordable housing for Low income owners is a high priority for this plan. Newly homeless, and at-risk, families require assistance to maintain dignity and preserve what has become a tenuous grip on the economic mainstream. Families face economic uncertainty due to stagnant or declining incomes resulting from underemployment, plus losses of health and other benefits - these families too are at risk.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Roseville City Council approved the budget April 23rd 2019. The Citizens Advisory Committee also provided input into the establishment of the Plan.

#	Project Name
1	Care House
2	Local Road Resurfacing
3	Code Enforcement
4	Program Administration
5	Economic Development Activities
6	Macomb County Senior Chore Services
7	St. Vincent de Paul
8	Roseville Public Library
9	MCREST
10	Macomb County Warming Center
11	Macomb Homeless Coalition
12	Macomb Feeding the Need

Table 100 – Project Information

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

The mission of the City of Roseville Community Development Block Grant (CDBG) Program is to use the City's annual allocation from the U. S. Department of Housing and Urban Development and the income the City receives from previously funded projects to assist very low income to low to moderate income residents. The goals of the CDBG Program are to ensure that eligible residents have access to decent and affordable housing; that their environment is safe, clean and suitable for living; and that eligible residents have equal access to the communities economic resources.

The number of eligible households for special assistance in the targeted census block groups far exceeds the resources of the city's CDBG budget in any single fiscal year. Further, in planning the allocation of each year's grant, city staff and the volunteer members of the Citizen Advisory Committee (CAC) annually designate a portion of the federal grant to the needs of the residents in these areas. Besides limited resources, the reluctance of residents in the target areas to seek assistance from a government body has also been an obstacle to assistance. To work around this reluctance, much of the city's assistance is funneled through contract agreements with nonprofit groups which provide a wide spectrum of services to residents.

Given the nature of reduced funding at the state, local, and federal levels of government, the City of Roseville has had to restructure its priorities to essential services which include sustaining and maintaining

single family residential programs, local infrastructure, code enforcement, and funding nonprofit public service agencies. The local road resurfacing project seeks to replace crumbling infrastructure by replacing a local roads within a defined low/mod area of the city. All other projects are proposed city-wide to very low, low, and moderate-income eligible persons/ areas of the city.

AFH was not completed due to HUD delaying the guidance. The City is still using its current AI and is currently waiting on guidance for AFH but understands it needs to be updated.

AP-38 Project Summary

Project Summary Information

1	Project Name	Care House
	Target Area	Roseville Census Tracts
	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Supportive Services
	Funding	CDBG: \$2,500
	Description	Support families of sexual and physical abuse. Funds will support the coordination of forensic interviews; crisis counseling; individual and group therapy sessions; court advocacy; parent support groups and education; children's activity/ treatment groups; safety assessments, access to forensic medical examinations, information, referrals to both child victims and their non-offending family members and for the community at-large. All services are at no costs to families Care House serves.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	10
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	To assist families with their emotions by identifying, procession and helping to heal the trauma. Care house coordinates investigation, prosecution and treatment services to victims of child sexual and physical abuse.
2	Project Name	Local Road Resurfacing
	Target Area	Roseville Census Tracts

	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Streets, Sidewalk, Water/Sewer Improvements Supportive Services
	Funding	CDBG: \$363,461
	Description	CDBG funds will be used to repave residential roads in eligible Census Tract(s). In addition, \$40,000 in program income will also be used.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	100
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	Repaving of streets in low/mod income census tracts
3	Project Name	Code Enforcement
	Target Area	Roseville Census Tracts
	Goals Supported	Aid in the Prevent of Sums and Blight
	Needs Addressed	Code Enforcement
	Funding	CDBG: \$37,000

	Description	The Code Enforcement Program is a policing activity designed to protect and improve the health, safety, and environment of the city. The City of Roseville employs the Code Enforcement Officers to systematically drive the city and observe compliance with blight or junk ordinances; they respond to citizen complaints of nuisance, health, or safety concerns. When the officers observe situations of non-compliance, they will notify the offender in person or by letter. The officers are also required to represent the City when a citation has been issued and the offender is ordered to court. The Code Enforcement Officers investigate notices of rodent infestation. The officers are certified in the use of pesticides to eradicate the rodents.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	500
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	Code enforcement will target eligible CDBG census areas for compliance with City ordinance
4	Project Name	Program Administration
	Target Area	Roseville Census Tracts
	Goals Supported	<p>Improve Public Facilities and Infrastructure</p> <p>Address the Needs of Homeless & At-Risk Families</p> <p>Provide and Expand Human Services</p> <p>Foster Economic Development</p> <p>Make Available Appropriate Housing</p> <p>Expand Comprehensive planning, Management</p> <p>Aid in the Prevent of Sums and Blight</p>

Needs Addressed	<p>Accessibility/ Barrier Free Improvements Energy Efficiency Improvements Property Acquisition/Rehab/Resale Code Enforcement Parks, Recreation, and Community Facilities Streets, Sidewalk, Water/Sewer Improvements Demolition, Clearance, Remediation Local and Regional Planning Transportation Services Senior and Youth Facilities and Services Permanent Supportive Housing Emergency Shelters and Transitional Housing Supportive Services Fair Housing Food Bank Services Economic Development Historic Rehabilitation and Preservation Urgent Need</p>
Funding	CDBG: \$118,892
Description	<p>One staff position is supported in total or in part from the Administration allocation. An Administrator is charged with general oversight, coordination, monitoring, and evaluation of the CDBG program. All operating expenses for the department including computer support services, printing, phone, advertising, and office equipment and supplies will be funded under this section. Training and travel expenses, professional memberships, and other related costs will also be paid from Administration.</p>
Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funds will be used for general administration of the CDBG Program for the FY 2019-2020
5	Project Name	Economic Development Activities
	Target Area	Roseville Census Tracts
	Goals Supported	Improve Public Facilities and Infrastructure Make Available Appropriate Housing
	Needs Addressed	Economic Development
	Funding	CDBG: \$35,000
	Description	Activities to promote economic growth in low to moderate income census areas as well as provide jobs for eligible residents. The City will provide microenterprise grants for eligible start up businesses to locate in the City. Economic development activities also include strategic planning of the downtown development area located within an eligible area. Removal of slums and blight.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	7
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	Microenterprise grant, removal of slums and blight. The City plans on using \$175,000 dollars using prior years funds to remove blight.
	Project Name	Macomb County Senior Chore Services

6	Target Area	Roseville Census Tracts
	Goals Supported	Provide and Expand Human Services
	Needs Addressed	Senior and Youth Facilities and Services
	Funding	CDBG: \$15,000
	Description	Macomb Community Action Senior Chores Services will provide CHORES services to Roseville senior (60 years or older) residents. Eligibility is based on age and household income. Services include, but are not be limited to: grass cutting, snow removal, and home injury prevention. In addition, severely disabled adults under 60 years of age who meet income and eligibility requirements may be provided Chore services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	45
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	City of Roseville contracts with MCA to provide senior Chore Services on behalf of the community.
7	Project Name	St. Vincent de Paul
	Target Area	Roseville Census Tracts
	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Supportive Services
	Funding	CDBG: \$7,500
	Description	Services to the needy include emergency food, rent, utility assistance, medical needs, transportation, minor home repair for un/underemployed, seniors/elderly, the disabled, and homelessness individuals
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	22
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	City wide activity, based on income of the beneficiary
8	Project Name	Roseville Public Library
	Target Area	Roseville Census Tracts
	Goals Supported	Provide and Expand Human Services
	Needs Addressed	Senior and Youth Facilities and Services
	Funding	CDBG: \$1,500
	Description	Books on CD for adults, young adults, and children. Library will purchase large print books for persons with low vision or vision impairment. Large print books for senior citizens are more comfortable viewing large type and books on CD appeals to senior citizens who are unable to hold books of have vision limitations
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	50
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	Library will purchase \$1,000 worth of large print books and \$500 for books on CD
9	Project Name	MCREST
	Target Area	Roseville Census Tracts

	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Emergency Shelters and Transitional Housing
	Funding	CDBG: \$3,500
	Description	Provide shelter service to homeless individuals and families up to 90 days in cooperation with local faith-based congregations across Macomb County; 5 local Roseville churches. MCREST has a mission to prove homeless and displaced individuals have opportunity for successful transition to independence.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	45
	Location Description	The City uses eligibile HUD Census Tracts to determine the location of projects.
	Planned Activities	City of Roseville contracts with MCREST to provide services on behalf of the communties residents for the FY 2019-2020
10	Project Name	Macomb County Warming Center
	Target Area	Roseville Census Tracts
	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Emergency Shelters and Transitional Housing
	Funding	CDBG: \$3,000
	Description	A rotating Church for homeless adults in Macomb County. Services will include laundry services for homeless individuals.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	150
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	City of Roseville contracts with Macomb Warming Center to provide services on behalf of the communities residents for the FY 2019-2020
11	Project Name	Macomb Homeless Coalition
	Target Area	Roseville Census Tracts
	Goals Supported	Address the Needs of Homeless & At-Risk Families
	Needs Addressed	Emergency Shelters and Transitional Housing
	Funding	CDBG: \$3,500
	Description	Provide services for the homeless. The Macomb Homeless Coalition's coordination of homeless services is largely provided by the Coalition Continuum of Care Coordinator and the coordinated activities and services supervised and monitored by the position.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	17
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	City of Roseville contracts with Macomb Homeless Coalition to provide services on behalf of the community for FY 2019-2020
	Project Name	Macomb Feeding the Need

12	Target Area	Roseville Census Tracts
	Goals Supported	Provide and Expand Human Services
	Needs Addressed	Food Bank Services
	Funding	CDBG: \$3,500
	Description	Mobile Food Pantry
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	75
	Location Description	The City uses eligible HUD Census Tracts to determine the location of projects.
	Planned Activities	City of Roseville contracts with the Macomb Feeding the Need on behalf of the community for FY 2019-2020

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

Potential geographic priority areas in Roseville

- Macomb Gardens
- Utica Junction
- Gratiot Avenue Corridor
- Groesbeck Corridor
- Low-Mod Census Tracts

Geographic Distribution

Target Area	Percentage of Funds
Roseville Census Tracts	100

Table 101 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

These areas may include blight removal to positively affect impacts on low-income areas and populations of need. Eligible activities can be focused in these areas to forward the goals and objectives of this plan

Discussion

Please see above

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

Introduction

There are multiple political entities in close proximity to the city of Roseville which require the need for constant and or frequent flow of information between different municipalities.

Actions planned to address obstacles to meeting underserved needs

Municipalities should make their AI/ Fair Housing Regional Plan available to all lending institutions in their area as well as other municipalities. The purpose of the dialogue is to discuss the impediments to fair housing, assess fair housing efforts, and seek commonality and participation in fair housing efforts.<

Actions planned to foster and maintain affordable housing

The City of Roseville works with Public Service entities to assist and maintain the affordable housing stock in the City. In addition, Code Enforcement is used to prevent slum and blight conditions from weakening the urban fabric of the City.

Actions planned to reduce lead-based paint hazards

The City will continue using lead safe practices to insure the health safety of our residents.

Actions planned to reduce the number of poverty-level families

The City will continue working with public services to assist as many residents as possible.

Actions planned to develop institutional structure

The City has an institutional structure created by Roseville policy's, procedures, and goals

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

The City works in partnership with various public service agencies through awarding funding and active participation on private housing boards/commissions.

Discussion

Program Specific Requirements

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

Introduction

All activities will benefit and serve low/moderate income

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	0
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:	0

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.	100.00%

Discussion

All activities will benefit and serve low/moderate income

Executive Summary Clinton Township

ES-05 Executive Summary – 24 CFR 91.200(c), 91.220(b)

1. Introduction

Clinton Township is a participant in the Macomb HOME Consortium and cooperates in the Consortium's Consolidated Planning process. The Consolidated Plan identifies the five year programmatic goals and activities for the Home Investment Partnership Program (HOME), the Community Development Block Grant (CDBG) and the Emergency Solutions Grant (ESG) for Macomb County HOME Consortium. The Urban County of Macomb is comprised of 21 local units of government and the Macomb HOME Consortium includes the Urban County of Macomb, the Charter Township of Clinton and the cities of Roseville and Sterling Heights and it has prepared this Consolidated Plan (Plan) as is required to qualify for CDBG, HOME and other formula program funding administered by the U.S. Department of Housing and Urban Development. This Consolidated Plan is effective from July 1, 2019 to June 30, 2024.

The Macomb HOME Consortium has a long history of undertaking housing and community development programs. For decades, it has repaired homes, promoted transitional housing, and helped developmentally disabled adults find adequate housing and achieve independence. It has constructed, improved and expanded public facilities including parks, senior centers, streets, sidewalks, water and sewer facilities. It has also done a great deal to provide public services to low- and moderate-income (LMI) populations. Over the next five years, the path set forth with these activities will be continued and expanded upon.

The Macomb HOME Consortium is a mission based organization aiming to serve Macomb County's low- and moderate-income residents by adhering to the following Mission Statement:

The Macomb HOME Consortium will provide decent, affordable housing to low- and moderate-income (LMI) residents within its jurisdiction in accordance with the provisions of the National Affordable Housing Act of 1990, as amended. Consortium members will, moreover, use their community development resources in concert with their housing and community development partners to promote decent housing and a suitable living environment for LMI persons in accordance with the Housing and Community Development Act of 1949, as amended.

Clinton Township, as an entitlement community, administers the CDBG program for the community. This includes funding public service agencies as well as allocating funds to public improvements to facilities serving LMI populations and housing rehabilitation for LMI families that own their own home.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

Clinton Township assisted in the development of the objectives identified by the Macomb HOME Consortium in its 2019-2024 Consolidated Plan. It is the intention of the Consortium to address each of these objectives during the span of this Plan.

Improve Public Facilities and Infrastructure

Community and stakeholder feedback indicate a need for continued improvements to public facilities and infrastructure throughout the county. The public expects facilities and infrastructure will be maintained and installed as appropriate to meet existing needs. This Plan will focus on the public facilities and infrastructure primarily serving LMI populations and their need for replacement, improvement, expansion or the creation of new capacity.

Make Available Appropriate Housing

The maintenance and preservation of housing for LMI homeowners and renters is a high priority of this Plan. Newly homeless families and those at-risk of homelessness require assistance to maintain their dignity and preserve a tenuous grip on the economic mainstream. Families face economic uncertainty due to stagnant or declining incomes or rising health care expenses.

Address the Needs of Homeless and At-Risk Families

Homelessness remains an issue in Macomb County. The 2017 point-in-time survey conducted by the Macomb Homeless Coalition counted 270 homeless persons, including 22 families, 46 children and 27 chronically homeless persons in the county. This figure does not include those who are sporadically homeless, temporarily housed, illegally squatting in abandoned properties or who have special needs. The result is an undercount of the actual need and potentially inadequate support systems. This is evidenced by local homeless service agencies reporting assistance to 2,265 persons in 2017.

Provide and Expand Human Services

Public feedback indicates a strong need for improved human services, particularly in addressing the needs of homeless individuals and families, victims of domestic violence, abused children, senior citizens and single parent households. People in need of services spend inordinate amounts of time searching for resources and often find them either unavailable or inaccessible. Further barriers to locating services include lack of transportation and municipal resources that are overextended.

Foster Economic Development

Economic development, job creation and the retention and creation of jobs continue to be a high priority for county residents. Public engagement conducted to inform this Plan also noted the need to keep commercial clusters where these potential jobs may be located free of slum and blight.

Aid in the Prevention of Slum and Blight

Past experience has illuminated for members of the Macomb HOME Consortium the need for activities intended to prevent slum and blight. Actions meant to further this goal could include, but are not limited to, code enforcement, acquisition, clearance, historic preservation, remediation of environmentally contaminated properties, or the rehabilitation of blighted buildings to the extent that blight detrimental to the public's health and safety is addressed.

Expand Planning, Grant Management and Capacity

The Consortium needs to effectively anticipate and address the economic, social and demographic environment in county even though it may be changing rapidly. Members of the Consortium recognize implementing this Plan is one of many efforts being undertaken to improve the quality of life of county residents. With this in mind, activities that address multiple objectives and align with other local, regional and state programming, plans and policies are a priority.

3. Evaluation of past performance

In its 2014-2018 program years, the Macomb HOME Consortium had an enormous impact on LMI residents in need of housing and services. For its part, Clinton Township had great success in meeting the goals set forth by the Consortium as a whole. Clinton Township continued its housing rehabilitation program which uses grant funds and program income to bring homes up to HQS codes or address emergency needs. The township also had great success in improving the quality of its public facilities. Efforts to this end included improvements to parks serving LMI populations (such as Joy Park and Prince Drewry Park), improvements to the Clinton Township Senior Center, replacement of sidewalks in LMI neighborhoods and handicap ramps throughout the township. Finally, the needs of the homeless and victims of crime were addressed as the township designated funds to facilities and agencies serving these populations.

4. Summary of citizen participation process and consultation process

Meetings seeking comments on public facilities, housing, and public services were held at the county level and led by representatives of Macomb County. Member of the Macomb HOME Consortium then held public hearings seeking comments on non-housing community needs individually. Clinton Township's hearing on this subject as well as general comments on the direction of the Five Year Consolidated Plan was held on February 25th. This meeting was followed up with a meeting to seek comments on the Plan, focusing on the 2019-20 Annual Action Plan, on March 25th. Finally, meetings will be scheduled for the beginning and end of the 30-day public comment period.

In addition to these meetings seeking input from the public, staff convened numerous meetings with various departments within the to solicit input on each department's plans for addressing the goals of this Plan. These departments included Parks and Recreation, the Department of Public Works and the Clinton

Township Senior Center. The township also reached out to agencies with a history of providing public services eligible for CDBG funding to solicit their requests for funding. These efforts are all in compliance with the Citizen Participation Plan the township has established.

5. Summary of public comments

Turning Point and Care House made requests for funding and described the services they provide.

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

All comments received were accepted.

7. Summary

The Process

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

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

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	CLINTON TOWNSHIP (MACOMB COUNTY)	Planning and Community Development

Table 102– Responsible Agencies

Narrative

Clinton Township is a member of the Macomb County HOME Consortium, which is a cooperative effort by the county and 24 municipalities within it to generate a common Five Year Consolidated Plan. Clinton Township, however, is the lead entity for activities carried out for Community Development purposes within the township. Clinton Township has a well-established and successful history of community development. The municipality is an entitlement community for the Community Development Block Grant and is chartered under local and State law to receive and administer these grant funds. Clinton Township has worked in harmony with Macomb County, neighboring municipalities, as well as local agencies to improve program efficiency, scope and reach. The partnerships fostered extend to housing developers, public housing commissions, service providers, homeless advocates, and other agencies striving to improve the community for all residents, particularly those meant to benefit most from the CDBG program. Any actions undertaken as part of the CDBG program occur as the result of efforts by staff under the direction of the township's legislative and executive bodies.

Consolidated Plan Public Contact Information

Matt Wallace, AICP, Assistant Director of Planning and Community Development
 Clinton Township
 40700 Romeo Plank Rd
 Clinton Township, MI 48038

PR-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

Clinton Township is planning based on an award equal to its prior allocation, \$561,325. The township is making every effort to make sure agencies and residents who might benefit from CDBG activities are award of this planning process. These efforts include public notices, public hearings (which are streamed on the internet and made available at any time with links on the township website) as well as dissemination of information on the Township's cable channel and website. Township staff is also keeping in regular contact with its partnership agencies to ensure they are aware of the process and have opportunity to submit their requests.

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(I)).

Clinton Township provides assistance to a number of agencies that assist in enhancing coordination between those providing housing and those providing human services. Care House, partially funded by the township, provides services to children who are suspected victims of abuse and partners with various township and county resources to ensure the children and their families' needs are being met. Similarly, Turning Point, also partially funded by the township, provides shelter to victims of domestic abuse and in doing so, assists them in seeking counseling and permanent shelter as well as any other assistance or services they might need. The township will continue to be a partner in trying to link resources among agencies it works with to ensure those in need are receiving all assistance that is available.

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

Clinton Township is an active member in efforts to assist homeless individuals and families and assists two different agencies that provide temporary shelter. Additionally, the township also provides funding to victims of domestic violence who are at risk of homelessness and need permanent housing solutions.

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

The township does not have direct access to ESG funds, which are administered by Macomb County when they are available. When ESG funding has been available in the past, the township has offered its assistance to the county in evaluating applications. The township will continue in this role going forward should the opportunity arise.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

Table 103– Agencies, groups, organizations who participated

1	Agency/Group/Organization	MACOMB COUNTY
	Agency/Group/Organization Type	Housing Services - Housing Service-Fair Housing Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Economic Development Market Analysis
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Macomb County is the lead agency for the Macomb HOME Consortium and was therefore a vital partner in providing information about the needs of the county and Clinton Township residents.
2	Agency/Group/Organization	Clinton Township Housing Commission
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The township is in regular contact with the Housing Commission and facilitated the Commission completing a survey to discuss its needs for the Five Year Consolidated Plan.
3	Agency/Group/Organization	ROSEVILLE
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Roseville is a member of the Macomb HOME Consortium and is a participant in the completion of the Consortium's joint Five Year Consolidated Plan.

4	Agency/Group/Organization	STERLING HEIGHTS
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Sterling Heights is a member of the Macomb HOME Consortium and is a participant in the completion of the Consortium's Five Year Consolidated Plan.
5	Agency/Group/Organization	CARE HOUSE
	Agency/Group/Organization Type	Services-Children Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Care House submitted a request for funds and was invited to comment at the public hearing on 3/25.
6	Agency/Group/Organization	MACOMB COUNTY WARMING CENTER
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Macomb County Warming Center was invited to submit a request for funds and to comment at the public hearing on 3/25.
7	Agency/Group/Organization	Turning Point
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Families with children Non-Homeless Special Needs

<p>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The township reached out to Turning Point for their input on the needs of the community. Turning Point made a request for funding and commented at the township's 3/25 public hearing.</p>
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Identify any Agency Types not consulted and provide rationale for not consulting

The township reached out to all the agencies it historically has in assembling its Consolidated and Annual Action Plans.

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 Homeless Coalition	The goals and Strategies of the Macomb County Plan to End Homelessness overlap and align with the goals and objectives of the Consolidated Plan.

Table 104– Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

Project Priorities are designed with what the township understands to be the goals of the Michigan State Housing and Development Authority (MSHDA) and the Regional HUD office in Detroit through keeping abreast of correspondence and conference materials put out by these agencies. The township also works closely with Macomb County and the other members of the Macomb HOME Consortium.

Narrative

PR-15 Citizen 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

The Macomb HOME Consortium held public meetings on January 31st that focused on informing the public of what the CDBG, HOME and ESG programs are and how funds for each can be used. These meetings also highlighted accomplishments from the previous Five Year Consolidated Plan and goals going forward. Additionally, it solicited requests and direction for Public Facilities and Improvements, Housing and Public Services with each of these three subjects receiving a separate presentation and public hearing. Comments from the public at these hearings were then incorporated into the Consortium's goals.

Clinton Township then held a meeting on February 25th to inform township residents that the Five Year Consolidated Plan was being drafted and public comments on strategy, direction and non-Housing community development goals were being requested. The only comments at this meeting were questions from the Township Board about the CDBG program as a whole. After this meeting, an invitation to comment or ask questions was posted on the township website and the local cable channel.

Another meeting was held on March 25th to ask for specific requests for the Five Year Consolidated Plan and funding requests for the 2019-20 Annual Action Plan. Once all those requests were received, a draft Annual Action Plan was presented to the public along with the Five Year Consolidated Plan at a meeting on April 8th. This meeting served to initiate the township's 30-day public comment period as well and a link to the draft plan was posted on the township website. After the 30-day public comment period was completed, a final opportunity for the public to comment was held and after that opportunity was given, the Township Board approved the Plan for submission.

All public hearings and meetings hosted by the township were streamed online and links to the meetings were posted on the township's website.

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	Public Hearing	Non-targeted/broad community	15-20 members of the public	No comments were received	No comments were received	https://www.youtube.com/watch?v=e4knZ5rnJUg
2	Internet Outreach	Persons with disabilities Non-targeted/broad community	No responses.	No comments received.	No comments were received	http://clintontownship.com/announcements/request-for-input-for-use-of-community-development-block-grant
3	Cable TV announcement	Non-targeted/broad community	No responses.	No comments received.	No comments were received	
4	Public Hearing	Non-targeted/broad community	There were 20-25 members of the public present and after a brief presentation by staff, the floor was opened for comments	Two agencies seeking CDBG funding summarized their agency's missions and needs but no other comments were received.	All comments were accepted.	

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)
5	Public Hearing	Non-targeted/broad community	20-25 members of the public in attendance who were encouraged to comment.	No comments received.		

Table 105– Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

Clinton Township is part of the Macomb HOME Consortium. Therefore, the Plan's strategies and priority are described in the Consortium's Five Year Consolidated Plan, encompassing all the communities in the Consortium. The Consortium must set forth its priorities for allocating housing resources geographically within the Consortium, describing how the Plan will address the needs identified, setting forth strategies and actions consistent with its goals, describing the reasons for the Consortium's allocation priorities, and identifying obstacles to addressing underserved needs.

The portion of the strategies and priorities - and the needs assessment - which the Consortium is not responsible for is the non-housing Community Development plan of entitlement communities within the Consortium. Clinton Township is an entitlement community and therefore that responsibility is incumbent upon the township. What follows is the township's needs assessment for its public facilities, needed public improvements and public services.

NA-50 Non-Housing Community Development Needs - 91.415, 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

In the previous Five Year Consolidated Plan, Clinton Township both identified a need for investment in public facilities and backed that determination with funding. Projects completed from the 2014 to 2018 Program Years included investment in the township's Senior Center and public parks serving LMI populations (Joy Park and Prince Drewry Park). These investments were seen as serving a need for the community and therefore the township will look to both continue investment in these facilities and expand its focus to other facilities and projects in LMI neighborhoods or service areas.

Continuation of spending on projects similar to those completed during the prior Five Year Consolidated Plan will be used to address needs that could not be addressed previously. This means the township will continue to upgrade the Senior Center that has seen the demand for services it needs to provide change over its 37 year history. The Senior Center has also had to combat the deterioration of some of its facilities over time and the township will continue to fund needed improvements as the need arises.

In addition to plans for continued investments in Joy Park and Prince Drewry Parks, the township has identified a need for improvements to Normandy Park in the southern portion of its jurisdiction. This is a park identified as a community park in the township's recreation plan, but which suffers from low usage in reality and does not appear to pull residents from its intended service area. The township plans to assess the gap between what the park offers and what residents would like to see added and make the necessary investment to make it more attractive to the residents it is meant to serve. All of this can also be said of Webster Street Park, which is a pocket park in the same portion of the city and also serves an LMI population.

How were these needs determined?

The determination of needed investment in the township's public facilities came from the cooperation of various departments. Senior citizens are vocal about needed changes and improvements to the Senior Center and that facility's director and staff have been diligent about relaying those needs. The Parks and Recreation Department completed a Recreation Plan that informed the township of a direction for its recreation facilities and that document has been consulted for needed investment and verified by staff in the township's Department of Public Works, which oversees and maintains the parks. Finally, needs have been identified by observations of these same staff members as well as residents who have relayed their wishes to township staff and Trustees.

Describe the jurisdiction's need for Public Improvements:

In the time covered by the previous Five Year Consolidated Plan, public improvements were limited to the replacement of sidewalks and handicap ramps. This was due to limited resources and the fact that larger infrastructure projects are often beyond the scope of the CDBG program as the township tries to allocate its funds. This is not to suggest there isn't a need for continued replacement of sidewalks in LMI neighborhoods and handicap ramps throughout the township. The township expects to continue its diligence in keeping its neighborhoods walkable for those who cannot afford or drive cars (or would just prefer an alternative mode of transportation).

For this Five Year Consolidated Plan, however, the township expects to explore expanding the reach of its assistance. This expanded assistance could come in the form of paying assessments for LMI families who cannot afford to assume the costs of infrastructure improvements like water mains or sewers. It could also include small infrastructure projects that are contained completely within LMI portions of the township.

How were these needs determined?

The township pays for infrastructure improvements through assessments to residents who will benefit from the project. It is often the case that residents who are LMI object to such repairs - even though they are very much needed - because they cannot afford to assume the extra costs of the assessment. It also means LMI neighborhoods often have to forego infrastructure improvements because they cannot get the 51% approval of residents who have the same concerns about increased tax bills. Residents in either instance are vocal about the position they are put in and therefore staff is well aware of a need for assistance to LMI residents in these matters.

Describe the jurisdiction's need for Public Services:

The needed public services which are not covered elsewhere in this Plan (addressing the needs of the homeless and victims of abuse) are those already being addressed by township programs funded by CDBG. The Parks and Recreation Department has done an admirable job creating programming that addresses the needs of senior citizens, developmentally disabled adults, disabled children and LMI children. The cost of this programming far exceeds the amount of funds the township can put toward public services, but the township continues to offer a full range of programming targeted to these groups.

The city also has funded, for years, a chore program intended to mow grass and shovel snow for senior citizens and disabled homeowners who can no longer complete these physical tasks. This program allows these homeowners to stay in their homes longer than they would have otherwise and to do so without being assessed fines or allowing unsafe conditions for their neighborhoods.

How were these needs determined?

Both of the programs mentioned above have been implemented and adapted based on feedback from residents. The township held hearings on February 25th and March 25th requesting recommendations for new uses of CDBG funds and received no comments from the public. It will therefore continue to engage with the residents it serves and adapt and add to its existing programming as needed.

Based on the needs analysis above, describe the State's needs in Colonias

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

Clinton Township is part of the Macomb HOME Consortium. Therefore, the Plan's housing market analysis is described for the Consortium, encompassing all of its communities. The Consortium must complete a housing market analysis and describe market conditions.

For its part, the township will complete an analysis of its non-housing community development needs, which will look at the workers in the township and compare them to the jobs available. This will serve to give the township direction in its economic development as well as inform the type of housing needed to serve these workers and their families.

MA-45 Non-Housing Community Development Assets - 91.410, 91.210(f)

Introduction

The information in this section of the plan discusses the township's employment and economic development needs on behalf of both its workers and employers. The information provided is meant to provide direction for residents, employers, the township and area agencies to try to address challenges each faces in the current economy.

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	39	24	0	0	0
Arts, Entertainment, Accommodations	4,345	3,417	12	11	-1
Construction	1,465	1,146	4	4	0
Education and Health Care Services	7,729	9,090	21	30	9
Finance, Insurance, and Real Estate	2,275	1,706	6	6	0
Information	699	309	2	1	-1
Manufacturing	6,733	4,572	18	15	-3
Other Services	1,534	1,350	4	4	0
Professional, Scientific, Management Services	4,507	1,504	12	5	-7
Public Administration	0	0	0	0	0
Retail Trade	5,361	5,483	14	18	4
Transportation and Warehousing	912	609	2	2	0
Wholesale Trade	1,842	906	5	3	-2
Total	37,441	30,116	--	--	--

Table 106 - Business Activity

Data Source: 2009-2013 ACS (Workers), 2013 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	51,844
Civilian Employed Population 16 years and over	44,352
Unemployment Rate	14.45
Unemployment Rate for Ages 16-24	41.40
Unemployment Rate for Ages 25-65	9.72

Table 107 - Labor Force

Data Source: 2009-2013 ACS

Occupations by Sector	Number of People
Management, business and financial	8,785
Farming, fisheries and forestry occupations	1,876
Service	5,863
Sales and office	12,047
Construction, extraction, maintenance and repair	2,937
Production, transportation and material moving	3,159

Table 108 – Occupations by Sector

Data Source: 2009-2013 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	25,265	60%
30-59 Minutes	14,069	33%
60 or More Minutes	2,821	7%
Total	42,155	100%

Table 109 - Travel Time

Data Source: 2009-2013 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	2,140	366	1,503
High school graduate (includes equivalency)	9,755	1,941	3,720
Some college or Associate's degree	14,899	1,898	3,575
Bachelor's degree or higher	9,446	806	1,467

Table 110 - Educational Attainment by Employment Status

Data Source: 2009-2013 ACS

Educational Attainment by Age

	Age				
	18-24 yrs	25-34 yrs	35-44 yrs	45-65 yrs	65+ yrs
Less than 9th grade	120	149	136	591	1,077
9th to 12th grade, no diploma	1,245	835	584	1,714	2,170
High school graduate, GED, or alternative	3,081	2,601	3,787	9,028	7,246
Some college, no degree	3,935	3,380	3,701	7,671	2,824
Associate's degree	531	1,527	1,337	2,772	901
Bachelor's degree	769	2,463	1,656	3,582	1,348
Graduate or professional degree	21	698	1,040	2,280	888

Table 111 - Educational Attainment by Age

Data Source: 2009-2013 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	19,045
High school graduate (includes equivalency)	29,545

Educational Attainment	Median Earnings in the Past 12 Months
Some college or Associate's degree	32,110
Bachelor's degree	47,083
Graduate or professional degree	63,470

Table 112 – Median Earnings in the Past 12 Months

Data Source: 2009-2013 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

The largest employment sector in Clinton Township in terms of both present workers and current jobs is Education and Health Services. It represents 21% of the workers in the township, but could likely accommodate more as it also has 30% of the jobs. This likely means many of jobs are filled by workers commuting from neighboring communities, but the township and county will have to work to ensure the gap doesn't widen so much that employers in this sector look to relocate.

The second largest sector is Manufacturing. It has a gap in the opposite direction of Education and Health Services as it represents 18% of the workers and just 15% of the jobs, which in the context of the size of the township means there are approximately 2,200 more workers in this sector than jobs. As mentioned before, this just means workers from the township in this sector have to commute to their jobs, but there may be a signal in these numbers for re-training of workers. The struggles of the manufacturing sector in Michigan and the region are well documented and while there has been some recovery recently, automation and the long-term direction of the industry might suggest continued diversification is needed.

The next largest sector is Retail/Trade. This sector may be facing more volatility than even Manufacturing. Consumer preferences and internet commerce make it difficult to gauge where the future of employment in this sector will settle. As of the time the data provided was available, Retail/Trade represented 14% of the workers and 18% of the jobs, but with so many large retailers making cuts or closing entirely, it remains to be seen how many of those lost jobs will be assumed by smaller scale retail and trade employers. Regardless, this sector's future will have an impact on Clinton Township given its share of the local economy.

Describe the workforce and infrastructure needs of the business community:

Macomb County businesses draw from a regional, diverse and highly skilled workforce. In 2018, 446,246 people comprised the labor force in the County. In 2018, members of the County's workforce earned on average \$71,696 annually. Macomb County has undergone an industry transition

from majority blue collar careers to new collar careers with a growing professional services industry. In 2018, 59% of the jobs in the County were white collar, 23.7% were blue collar and 17.3% were in the services industry.

The top three occupations in Macomb County are retail salesperson (11,933 jobs), production assemblers and fabricators (11,813 jobs), and food prep and serving workers (9,570 jobs). Some of the fastest growing occupations over the past five years include civil engineers, electrical engineers, and software developers.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

Public Sector Infrastructure Improvements

Roads are a critical element of any economic ecosystem and need to be maintained and repaired in order to provide safe, efficient, reliable and quick transportation for both goods and services. Over the past few years major investments have been made to key traffic routes in Macomb County upgrading and improving the roads. In 2016, more than \$43 million was invested to rebuild and replace Van Dyke Avenue (M-53) from 15 Mile Road to 18 Mile Road which forms the eastern border and is one of two major routes that runs through a 10 mile long, one mile wide industrial corridor. Not only was the roadway totally rebuilt but the latest in state-of-the-art sensors and autonomous equipment were installed as well. During 2017 and 2018 an additional \$36 million was spent to rehabilitate, rebuild and widen multiple highways across the county to encourage and support economic growth.

Looking forward for 2019, over \$41 million is slated for investing in upgrading and reconstructing Macomb County Roads. This includes both north-south routes as well as east-west corridors. In addition to this investment, Macomb County was awarded a \$90 Million grant from the Department of Transportation to completely reconstruct and modernize Mound Road from I-696 Interstate to Hall Road (M-59) in the northern half of the county. This nine mile stretch of highway is the western border of the industrial corridor and will contain bike/pedestrian walkways and overpasses, transit stops for the SMART Bus System as well as upgraded intelligent signalization systems and vehicle to vehicle connectivity. In total, this major project in Macomb County, called Innovate Mound, is a \$217 million investment in Mound Road. This roadway is one of the most important manufacturing and R&D corridors in Southeast Michigan and the vision is to build a better road, increase pedestrian friendliness and implement smart transportation technologies.

Private Sector Business Investments

Private sector business investment continues to grow in 2019, following two record setting years in 2017 and 2018. Already nearly \$200.0 million of investments have been announced in the first quarter of 2019. Over the past two years the county has assisted numerous private firms with investments totally over \$869.1 million, which created 5,336 new jobs and helped retain 4,425 existing positions. The above numbers do not include the recent announcement by FCA to invest \$1.5 billion at the Warren truck plant to retool for the production its new Jeep Wagoneer and Grand Wagoneer. Plus, another \$400.0 million will be invested in the company's Warren Stamping Plant and the Sterling Stamping Plant. These investments will create 1,480 new jobs.

Also, GM's Cadillac Division is relocating its headquarters from New York to Warren with 140 jobs and General Motors is spending over \$1.5 billion to upgrade and expand its Technical Center in Warren. In conjunction with GM's investment, the city of Warren recently announced a \$170 million public -private development named Warren Town Center. This will be a mixed -use project that will include 500 apartments and lofts, a 200 room boutique hotel, 20,000 square feet of retail and dining space as well as a 300,000 square-foot grocery store.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

Clinton Township reached out to Michigan Works! of Macomb-St. Clair for a response to this question and learned the area where the workforce's skills/education are not meeting employer needs is skilled trades. Michigan Works! and Macomb County Community College are working on programs described below that are meant to address the shortage of workers in the skilled trades. In addition to bolstering the ranks for workers in the skilled trades, these same two entities are working to make sure the county and township can meet demands of a high-tech workforce. Again, programs with this goal in mind are discussed in more detail in the following question.

Macomb County gave the following response to this question. The concentration of manufacturing companies and jobs in Macomb County is the result of the county's location in the metropolitan Detroit area. The focus on the automobile industry over the last 100 years has led to a very high skill level for workers in the region. This is across all segments of the economy but especially so in manufacturing. As companies grow and new manufacturing firms move into the county, employers can usually find the type of talent they need. However, with an unprecedented economic expansion of ten years it is becoming more difficult to find the desired talent. And, like the rest of the country there is a talent shortage across the southeast Michigan, but it is still easier to find skilled workers and engineering professionals in this area compared to any other region in the country.

With unemployment in Macomb County running below 4.0 percent there is high demand for workers and many jobs are going unfilled. In 2018, there were 44,622 job openings unfilled in Macomb County. This includes everything from stock clerks and janitors to skilled labor, such as welders, CNC operators and programmers, to professionals like doctors, lawyers and accountants. Like the rest of the country, Macomb County and southeast Michigan are experiencing a talent shortage. To address this current and future talent gap, the county has been involved in a number of initiatives that are attempting to address the shortage. One such initiative is Manufacturing Day where manufacturing firms are asked to open their doors to show high school students what manufacturing is like today. The county has orchestrated the event for the last six years and in 2018 had over 2,400 students tour over 80 different facilities to see first-hand the career opportunities in the sector. This is the largest celebration of manufacturing in Michigan and the second largest in the country.

Concerning educational attainment, 15.5% of Macomb County residents possess a Bachelor's Degree, which is 3.2% below the national average, while 10.3% hold an Associate's Degree, and that is good for 2.3% above the national average. Fifty-eight percent (58%) of Macomb County residents has had some level of college education and the average of residents who obtain associate degrees in the County, is higher than the national average. Many who obtain these degrees are doing so later in life, showcasing lifelong educational attainment and career advancements occurring in the County.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

Michigan Works! is undertaking a number of workforce training initiatives, some in conjunction with Macomb County Community College. Perhaps most relevant to the needs of the community and employers is the Workforce Innovation & Opportunity Act (WIOA). It provides funding for vocational training for individuals who meet eligibility requirements and who are lacking in vocational skills. Eligibility requirements include individuals who are members of families who meet the definition of "economically disadvantaged", public assistance recipients, veterans, and/or single parents.

Another program intended to keep workers trained to the needs of the employers is the Going Pro Talent Fund. This is a competitive grant made available to employers within the State of Michigan. With this State-funded grant, employers can apply for up to \$1,500 per trainee to train them in the skills that the employer requires to remain competitive. In Clinton Township, three companies are recipients of Going Pro Talent Fund grants.

Another effort to coordinate the needs of employers with the workforce is coming in the form of Business Resource Networks. One of the biggest problems facing employers today is high turnover among employees. The cost of continually having to train new employees because of attrition can have a severe financial impact on a company as well as having a negative impact on production; especially small companies employing less than 100 people. The Macomb/St. Clair Workforce Development Board (WDB) received a grant to hire a team of “Success Coaches” who can travel to companies and meet with employees who are faced with problems that interfere with their ability to hold a job. The Success Coaches are not counselors but are trained to tap into community resources to help those workers address those types of problems and help them to be able to maintain their attendance at work. The WDB is working to bring employers together who wish to obtain access to the success coaches and have them form “Business Resource Networks” (BRNs) so that they can share the services of the success coaches.

Additional programs meant to develop the workforce area employers need are aimed at ex-offenders who lack job training, veterans struggling to find work, individuals who have lost their job due to foreign trade, seniors with limited job skills and the expansion of U.S. Department of Labor registered and sanctioned apprenticeship programs.

All of these programs will help the township meet the economic development goals set by the Consortium and Clinton Township by putting workers into quality jobs and making the area attractive to prospective employers.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

Yes

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Macomb County participates in the Southeast Michigan Council of Governments (SEMCOG) Partnering for Prosperity - Economic Development Strategy for Southeast Michigan (February 2016). Three major initiatives include a community assets strategy, a business climate strategy and talent and innovation strategy. In addition to this regional strategy, Macomb County Planning and Economic Development has created an Economic Development Action Plan (EDAP) to assist with implementation at the County level.

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

The data available to the township comes at the township level, and does not break the data down to a census tract or neighborhood level. However, a review of the data available shows low income populations are more likely to face the housing problems defined by the American Community Survey (lack of full plumbing/kitchen, more than one person per room or a housing cost burden of greater than 30%). A closer look at the data reveals that a lack of full plumbing/kitchen has a very low incidence (0.75% of all households) and overcrowding is not a very prevalent problem either (1.56%). This means of the housing identified by ACS as having a housing problem (36.64% of all households), the vast majority of those are facing a cost burden of more than 30%.

Not surprisingly, this is more of a problem for lower income households and it therefore can be assumed housing cost burden is going to have a higher incidence in low-income portions of the township.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

Most of the township's low- and moderate-income block groups are either in the southeast or northeast portions of the city.

In terms of racial minorities (the township has relatively small populations of ethnic minorities), the township's Black population is roughly 16.5% of the total population. A concentration will be considered to exist, therefore, where Black families make up more than 26.5% of the total population. These areas coincide closely with where LMI populations are concentrated, which as was mentioned previously, is in the northeast and southeast portions of the city.

What are the characteristics of the market in these areas/neighborhoods?

As was mentioned above, cost burden is the prevalent housing problem for low- and moderate-income families in the township. We do not have data for housing problems at the census tract level, but are working under the assumption cost burden is a problem concentrated in LMI neighborhoods. It therefore affects Black families in the township a disproportionate amount because Black families are disproportionately lower income than the jurisdiction as a whole.

This point is illustrated by a comparison of the income breakdown of White families in the township compared to Black families. Only 8.9% of White families have an income below 30% of the area median income (AMI). This group makes up 22.2% of Black families. If considering the larger group of LMI families

(<80% of AMI), 42.3% of White families are considered LMI and 66.1% of Black families are. A final comparison shows almost exactly half (49.9%) of White families are above median income but only a quarter of Black families (24.4%) are.

The disparity may be best illustrated by looking at home ownership. 66.6% of the occupied households in the township are occupied by the owners. However, only 22.5% of Black families are homeowners. Put another way, 47.9% of White families making less than 30% of AMI are homeowners. This is a higher percentage of home ownership than Black families who are making more than the median income (41.3%).

Are there any community assets in these areas/neighborhoods?

No specific community assets were discussed during plan outreach and analysis beyond county-wide or census tract comparisons was not conducted in preparation of this plan. Generally speaking, Clinton Township received feedback that parks, senior centers, and community centers are valuable resources to low-income residents and neighborhoods. Areas that had these facilities are in needs of maintenance, services, and staffing, areas without these facilities will be considered for projects in the next planning cycle. The areas of the township identified above as LMI are currently well covered with availability to public parks. The township will continue efforts to match amenities of these parks with the needs of the LMI population they are meant to serve.

The transportation system, roads, crossings, sidewalks, bikeways/paths, and transit systems is another asset that was discussed at length in the preparation of this plan. The Consortium recognizes a need support the preservation and expansion of transportation that serves low-income areas and neighborhoods.

Finally, public service providers are great asset to low-income areas and neighborhoods. As stated in previous sections of the plan the Clinton Township will continue to work with these organizations to deliver high quality housing and public service programming to low-income residents.

Are there other strategic opportunities in any of these areas?

The strategies align with the strategies previously outlined for public and assisted housing with a few additions and modifications. Including the following:

Housing: Continuing to provide housing, and when possible expand public housing supply by supporting efforts to increase funding to address the huge demand. The township will also pursue strategies to address income and home ownership disparities currently faced by minority families.

Target Incentives: Incentivizing outreach to specific populations in need, especially populations that may be underserved in the county like programs for homeless veterans.

Healthy Living: Providing training and education to residents on healthy family living practices, like healthy meal preparation, cleanliness, home upkeep, family exercise, and community stewardship.

Upward Mobility: Provide residents with supportive services to enable them to achieve independence and financial security.

Staffing: Funding for service coordinator positions that focus on providing services that allow seniors to stay living independently longer instead of being moved into a nursing home.

Build Facilities: Provide a safe recreational facilities for low income families so that residents and children can have a safe place to play games like baseball and basketball, get exercise, and live healthy lives.

Invest in Transportation: Build and maintain equitable transportation systems and services that provide for the basic living needs of low-income residents and neighborhoods.

Strategic Plan

SP-05 Overview

Strategic Plan Overview

Clinton Township is expected to receive an average of approximately \$590,000 in federal funding each year, over the next five years, through Community Development Block Grants with expected program income of approximately \$30,000 from the housing rehabilitation program and an additional \$40,000 per year from income related to Heritage Estates, an affordable senior housing complex the township owns. These federal funds will be used to address the following priority needs identified by the HOME Consortium (see Priority Needs). Addressing these needs will assist the Clinton Township in achieving the overarching goals identified (see Goals) in this Consolidated Plan.

SP-10 Geographic Priorities - 91.415, 91.215(a)(1)

Geographic Area

Table 113 - Geographic Priority Areas

1	Area Name:	Clinton Township-wide
	Area Type:	Local Target area
	Other Target Area Description:	
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	Comprehensive
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
	2	Area Name:
Area Type:		Local Target area
Other Target Area Description:		
HUD Approval Date:		
% of Low/ Mod:		
Revital Type:		Other
Other Revital Description:		Census tract 2418
Identify the neighborhood boundaries for this target area.		
Include specific housing and commercial characteristics of this target area.		
How did your consultation and citizen participation process help you to identify this neighborhood as a target area?		
Identify the needs in this target area.		
What are the opportunities for improvement in this target area?		

Are there barriers to improvement in this target area?	
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General Allocation Priorities

Describe the basis for allocating investments geographically within the state

Clinton Township has always chosen its funding allocations in such a way that it assists its low- and moderate-income residents and neighborhoods. A majority of the funds the township allocates, however, aren't chosen on a geographical basis but are targeted to specific low- and moderate-income populations. This could be homeowners, senior citizens or LMI/disabled children for its recreational programming. Historically and likely going forward, geographically based funding will be limited to infrastructure and public parks servicing low- and moderate-income areas of the city. When infrastructure is chosen, it will be based on the need of the proposed improvements in eligible areas more than the geographic location. When public parks are assisted, there will be an effort to address the needs of each of the LMI parks on a rotational basis - with the understanding some park improvements may require phasing that gets multiple years of funding.

SP-25 Priority Needs - 91.415, 91.215(a)(2)

Priority Needs

Table 114 – Priority Needs Summary

1	Priority Need Name	Housing Rehabilitation
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Elderly Persons with Mental Disabilities Persons with Physical Disabilities
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing
	Description	Continue to offer housing rehabilitation for single-family homeowners who either need to bring their whole home up to HQS standards or address an emergency need.
	Basis for Relative Priority	Clinton Township is committed to helping residents maintain a high standard of quality for its housing stock.
	2	Priority Need Name
Priority Level		High
Population		Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development

	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	The provision of quality infrastructure has been shown in Michigan especially to be of crucial importance, and residents demand quality streets, sewers that work in all conditions and safe drinking water.
	Basis for Relative Priority	Quality infrastructure and its provision by the public sector is an important part of social equity and environmental justice.
3	Priority Need Name	Public Facilities
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Persons with Physical Disabilities Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Improve Public Facilities and Infrastructure
	Description	Quality public facilities such as parks and the Senior Center are especially important for populations served by Community Development Block Grants as they provide opportunities for a high standard of living without requiring a high income.
	Basis for Relative Priority	Quality public facilities are what a municipality can offer residents to provide them with a sense of place and belonging.

4	Priority Need Name	Affordable Housing Units
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing
	Description	The lack of affordable housing available in the township is a consistent concern of citizens and agencies that assist low- and moderate-income populations.
	Basis for Relative Priority	Access to quality affordable housing is a known linchpin for the ability to enjoy a stable, quality life.
	5	Priority Need Name
Priority Level		High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Victims of Domestic Violence
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Description	Clinton Township has a long tradition of supporting vital public services that provide assistance to populations that include but are not limited to the homeless, victims of domestic and child abuse, senior citizens and low-income children in need of recreational opportunities. The demand for these services unfailingly outpaces the resources available.
	Basis for Relative Priority	The demand for the type of services the township is able to assist far outpaces the amount of funds available every year.
6	Priority Need Name	Emergency Shelters and Transitional Housing
	Priority Level	High

	Population	Extremely Low Large Families Families with Children Elderly Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Victims of Domestic Violence
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Description	A large part of the assistance the township is able to provide with the amount of resources it has available is to organizations providing overnight shelter and transitional housing to people who would otherwise be at risk of spending nights on the streets and/or in the elements.
	Basis for Relative Priority	The protection and safety of people who would be otherwise without shelter is seen as an important issue.
7	Priority Need Name	Senior and Youth Facilities and Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Improve Public Facilities and Infrastructure Provide and Expand Human Services
	Description	Offer facilities and programming that keep senior citizens and children engaged.
	Basis for Relative Priority	Provision of quality facilities and programming for these two populations (youth and seniors) are seen as important elements of a quality community.
8	Priority Need Name	Transportation Services
	Priority Level	High

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Physical Disabilities Persons with Alcohol or Other Addictions Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services Foster Economic Development
	Description	Provide transportation to residents who struggle to traverse the area otherwise, whether it's due to income, disability or other circumstances.
	Basis for Relative Priority	Transportation can represent a significant barrier to obtaining jobs, health care, human services or even simple tasks when it isn't readily available.
9	Priority Need Name	Accessibility/Barrier Free Improvements
	Priority Level	Low

	Population	Extremely Low Low Moderate Middle Elderly Elderly Frail Elderly Persons with Physical Disabilities
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing Improve Public Facilities and Infrastructure
	Description	It is important for all residents to be able to use public spaces and the township is committed to making that the case as often as possible.
	Basis for Relative Priority	The removal of barriers is an important goal, but will typically be completed as part of a larger project.
10	Priority Need Name	Code Enforcement & Crime Prevention
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Foster Economic Development Aid the Prevention of Slum and Blight
	Description	The township will look for opportunities to use grant funds to supplement existing efforts on these topics in areas of the city that are LMI.

	Basis for Relative Priority	There is existing, ongoing effort by the township to address these issues, so any grant funds devoted to this need will be supplemental and targeted.
11	Priority Need Name	Economic Development
	Priority Level	Low
	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Foster Economic Development
	Description	Grant funds may be used to bridge a gap in funding or to serve as a match to gain access to an additional funding source (such as State or Federal grants/loans) to complete finances for a project with a significant impact on the township.
	Basis for Relative Priority	Projects that require this type of funding and can meet CDBG requirements are fairly uncommon, but CDBG serves as a valuable tool when such a project arises.
12	Priority Need Name	Demolition, Clearance & Remediation
	Priority Level	Low
	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Non-housing Community Development

	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Foster Economic Development Aid the Prevention of Slum and Blight
	Description	The township would like to avoid blight in its neighborhoods and commercial properties and will demolish dangerous or abandoned properties to do so. Additionally, the township will assist in the remediation of contaminated properties in order to spur economic development.
	Basis for Relative Priority	Typically, standard procedures and the market will address these issues but in cases of elevated importance or where private funds are not available and/or the public health or welfare is at issue, CDBG funds may represent a useful solution.
13	Priority Need Name	Fair Housing Activities
	Priority Level	Low
	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Expand Planning, Grant Management and Capacity
	Description	The township will take steps to ensure fair housing practices are being used.
	Basis for Relative Priority	Ensuring fair housing practices are being used in the township is important, but there is high demand for public service funds. The township's AFH was initiated in conjunction with the Macomb County Consortium, but was put on hold when instructed to do so by HUD. Therefore, Clinton Township is using its most recent Analysis of Impediments, which was completed in 2011. The township realizes its Analysis of Impediments needs to be updated, but is awaiting further instruction from HUD on whether it should update its AoI or wait until it can complete its AFH.

14	Priority Need Name	Food Bank Services
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Provide and Expand Human Services
	Description	Food banks can serve as a valuable assistance tool to families struggling to afford the cost of living.
	Basis for Relative Priority	Food banks can be valuable in getting families in need nutrition they need while allowing them to use money they would otherwise spend on food on other expenses. However, no agencies have approached the township about initiating a partnership.

15	Priority Need Name	Downpayment Assistance
	Priority Level	Low
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Chronic Homelessness Individuals Families with Children Mentally Ill veterans Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Victims of Domestic Violence
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing Address the Needs of Homeless & At-Risk Families
	Description	Low- and moderate-income homebuyers often have the income to purchase a home but struggle to assemble the funds needed upfront to purchase a home.
	Basis for Relative Priority	A downpayment assistance program can be very helpful to prospective homebuyers, but building a foundation to make such a program work well can be very time- and labor-intensive.
	16	Priority Need Name
Priority Level		Low

	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Public Housing Residents Elderly Frail Elderly
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Make Available Appropriate Housing
	Description	Maximizing energy efficiency is an important way to limit impact on the environment and to ensure LMI residents are keeping their housing as affordable as possible.
	Basis for Relative Priority	Energy efficiency concerns are addressed as part of the housing rehab program, so the township will have to evaluate its capacity to add a program focusing specifically on energy efficiency.
17	Priority Need Name	Local and Regional Planning
	Priority Level	Low

Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
Geographic Areas Affected	Clinton Township-wide
Associated Goals	Expand Planning, Grant Management and Capacity
Description	Successful coordination with other municipalities and regional planning bodies is important for best practices in planning achievements. Coordination between local and regional planning organizations is also important to maximize efficiency of programs, services and funding.
Basis for Relative Priority	Meeting this need will likely not require dedicated funding.

18	Priority Need Name	Historic Rehabilitation and Preservation
	Priority Level	Low
	Population	Non-housing Community Development
	Geographic Areas Affected	Clinton Township-wide
	Associated Goals	Foster Economic Development Aid the Prevention of Slum and Blight
	Description	Historic preservation can be an important aspect of placemaking, which is essential to making communities memorable to residents and visitors.
	Basis for Relative Priority	There is not a great wealth of historic resources in the township.

Narrative (Optional)

SP-35 Anticipated Resources - 91.420(b), 91.215(a)(4), 91.220(c)(1,2)

Introduction

The Consortium and Clinton Township must describe not only the activities planned as part of the Consolidated Plan, but also the resources it expects to have available to carry them out. What follows is a discussion of resources available to Clinton Township.

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	589,781	68,800	0	658,581	2,519,200	These amounts are based on prior years' allocations and program income, and the assumption allocations and program income will remain comparable in the future.

Table 115 - Anticipated Resources

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

The township plans its public improvements based on need, regardless of funding source. This is true of its Senior Center, its parks and infrastructure such as sewers, roads and sidewalks. If CDBG funds are used to address some of these needs, it allows the township to use funds

that would have been used on the activity involved and spend it on improvements elsewhere. This will allow for expedited improvements throughout the township. Another possible means of supplementing federal funds is expanding the scope of a federally funded project. For example, if there are alternative "add ons" for a park in an LMI neighborhood, the inclusion of federal funds may allow the ability to add features the township may not have had funds for in a given fiscal year.

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

A fairly large percentage of funds have historically been spent on land owned by the township, whether it's been in parks (Joy, Normandy, Webster Street or Prince Drewry) or the Senior Center. These investments in public facilities used primarily by LMI populations will continue in the current Five Year Consolidated Plan.

SP-40 Institutional Delivery Structure - 91.415, 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
CLINTON TOWNSHIP (MACOMB COUNTY)	Government	Economic Development Homelessness Non-homeless special needs Ownership Planning Public Housing Rental neighborhood improvements public facilities public services	
CARE HOUSE/ MACOMB COUNTY CHILD ADVOCACY CENTER	Non-profit organizations	Non-homeless special needs public services	
MACOMB COUNTY	Government	Economic Development Homelessness Non-homeless special needs Ownership Planning Public Housing Rental neighborhood improvements public facilities public services	
TURNING POINT	Non-profit organizations	Homelessness Non-homeless special needs public services	

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
MACOMB COUNTY WARMING CENTER	Non-profit organizations	Homelessness	
Clinton Township Housing Commission	PHA	Public Housing	
MACOMB COUNTY ROTATING EMERGENCY SHELTER TEAM (MCREST)	Non-profit organizations	Homelessness	
MCA: Senior Chore Program	Non-profit organizations	Non-homeless special needs public services	
MACOMB COUNTY HABITAT FOR HUMANITY	CHDO	Ownership	

Table 116 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The delivery system for implementing this Consolidated Plan spanning 2019 to 2023 program years relies on the cooperation of the County, local municipalities and communities, non-profit organizations and Community Housing Development Organizations (CHDO). As a member of the Macomb HOME Consortium, Clinton Township works with Macomb County staff to keep current on developments and policies. Clinton Township and other municipalities in the Coalition share ideas and discuss practices that have worked/not worked.

Clinton Township has an excellent working relationship with the local CHDO, Macomb County Habitat for Humanity, which represents the township’s main opportunity to develop affordable housing. At the beginning of this Consolidated Plan, the township has conveyed enough parcels for the partners to plan out the CHDO’s next five years of development in the township. While this partnership is unlikely to require CDBG funding, the goals of Habitat for Humanity are certainly in line with those of the Coalition and the township for its Consolidated Plan.

The township also has an excellent relationship with local agencies providing assistance to senior citizens, the homeless and victims of child and domestic abuse. These are vulnerable populations the township has a long history of supporting by way of funding agencies offering shelter, counseling and services.

The largest gap in the delivery system is in targeting persons with HIV. Since neither the township nor the Coalition receive any HOPWA funding, any assistance for this population would have to be steered to Warren, the only recipient of HOPWA funds in Macomb County.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X		
Legal Assistance			
Mortgage Assistance			
Rental Assistance	X		
Utilities Assistance			
Street Outreach Services			
Law Enforcement	X		
Mobile Clinics			
Other Street Outreach Services			
Supportive Services			
Alcohol & Drug Abuse	X	X	
Child Care	X	X	
Education	X	X	
Employment and Employment Training	X		
Healthcare	X	X	
HIV/AIDS	X		
Life Skills			
Mental Health Counseling	X	X	
Transportation	X	X	
Other			

Table 117 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

Clinton Township funds two different services providing shelter and services to the homeless, and part of the intake for these services is assessing the health, mental health and counseling needs of recipients. These needs, whether the person is chronically homeless, has children or a veteran, are addressed as best as is possible.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

The strength of the service delivery system seems to be the provision of beds and services to the homeless population. The two agencies, the Monroe County Warming Shelter and MCREST, are doing a great job of offering beds for the homeless and offering needed additional assistance (health care, mental health assistance, counseling) to those they are helping.

The gap in the system appears to be offering services to prevent homelessness before it happens or training that could be helpful in curbing chronic homelessness, such as life skills training mentioned above.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

The strategy going forward will be determining how other communities have integrated services currently not provided in the township into services similar to what the township is already providing. This may include linking agencies who could provide such services with the agencies providing assistance to the homeless.

SP-45 Goals - 91.415, 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	Quinn Road Clinton Township-wide	Housing Rehabilitation Affordable Housing Units Emergency Shelters and Transitional Housing Accessibility/Barrier Free Improvements Downpayment Assistance Energy Efficiency Improvements	CDBG: \$550,000	Homeowner Housing Rehabilitated: 60 Household Housing Unit Direct Financial Assistance to Homebuyers: 5 Households Assisted
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Quinn Road Clinton Township-wide	Public Improvements Public Facilities Senior and Youth Facilities and Services Accessibility/Barrier Free Improvements	CDBG: \$1,468,708	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 30000 Persons Assisted

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	2019	2023	Homeless Non-Homeless Special Needs	Clinton Township-wide	Public Services Emergency Shelters and Transitional Housing Transportation Services Downpayment Assistance	CDBG: \$32,812	Public service activities other than Low/Moderate Income Housing Benefit: 300 Persons Assisted Tenant-based rental assistance / Rapid Rehousing: 20 Households Assisted Homeless Person Overnight Shelter: 300 Persons Assisted Homelessness Prevention: 20 Persons Assisted
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development	Clinton Township-wide	Public Services Emergency Shelters and Transitional Housing Senior and Youth Facilities and Services Transportation Services Food Bank Services	CDBG: \$420,505	Public service activities other than Low/Moderate Income Housing Benefit: 2000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Foster Economic Development	2019	2023	Non-Housing Community Development	Clinton Township-wide	Transportation Services Code Enforcement & Crime Prevention Demolition, Clearance & Remediation Economic Development Historic Rehabilitation and Preservation	CDBG: \$75,000	Jobs created/retained: 10 Jobs Businesses assisted: 2 Businesses Assisted
6	Aid the Prevention of Slum and Blight	2019	2023	Non-Housing Community Development	Quinn Road Clinton Township-wide	Code Enforcement & Crime Prevention Demolition, Clearance & Remediation Historic Rehabilitation and Preservation	CDBG: \$25,000	Buildings Demolished: 2 Buildings
7	Expand Planning, Grant Management and Capacity	2019	2023	Grant Administration	Clinton Township-wide	Fair Housing Activities Local and Regional Planning	CDBG: \$605,756	Other: 1 Other

Table 118 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	The maintenance and preservation of housing for low- and moderate-income homeowners and renters is a high priority of this Plan. Newly homeless, those at-risk of homelessness and families require assistance finding housing in order to maintain their dignity and preserve what becomes a tenuous grip on the economic mainstream.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	Community and stakeholder feedback indicated a need for public facility and infrastructure improvements throughout Macomb County. The public demands facilities and infrastructure are maintained and installed as appropriate to meet existing and increased needs. This Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that primarily serve low- and moderate-income persons, or which are located in blighted neighborhoods.
3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	Homelessness remains an issue in Macomb County. The 2017 point-in-time survey conducted by the Macomb Homeless Coalition counted 270 homeless persons including 22 families, 46 children, and 27 chronically homeless people in the County. This figure excludes those who are sporadically homeless, temporarily housed, illegally squatting in abandoned properties, or who have special needs. The result is an undercount of the homeless and possibly inadequate support systems. This likelihood is supported by the fact that in 2017, there were 2,265 persons reported as served in local homeless service agencies' HMIS.
4	Goal Name	Provide and Expand Human Services
	Goal Description	Community and public feedback indicated a strong need for improved human services, particularly as they relate to homeless individuals and families, victims of domestic violence and child abuse, senior citizens and single parent households. Those affected spend inordinate amounts of time seeking essential services only to find them unavailable or inaccessible. Transportation is also a barrier to locating services and municipal resources are overextended despite the compelling need to service those in need.
5	Goal Name	Foster Economic Development
	Goal Description	Economic development, job creation, and business attraction and retention continue to represent a priority for residents of Macomb County and Clinton Township.

6	Goal Name	Aid the Prevention of Slum and Blight
	Goal Description	Feedback from members of the Macomb HOME Consortium indicated a need for activities to aid in the prevention of slum and blight. Such activities may include code enforcement, acquisition, clearance, historic preservation, remediation of environmentally contaminated properties, or rehabilitation of buildings (limited to eliminating conditions detrimental to public health and safety).
7	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	The Consortium needs to effectively anticipate and address the rapidly changing economic, social, and demographic environment in the County, which obviously includes Clinton Township. Members of the Consortium recognize that implementing this Plan is one of many efforts being undertaken to improve the quality of life of township and county residents. Activities that address multiple objectives and align with other local, regional and state programs/plans/policies need to be identified and made a priority.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

The township's single-family housing rehabilitation program is likely to assist 60 residences over the course of this plan. This program's purpose is to assist with housing improvements the families could not otherwise afford and therefore allow the homes to remain affordable to those assisted. Approximately 30 of these homes will be moderate income, 15 low-income and 15 extremely low-income.

The township also plans to assist in the construction of 5 houses for low-income families with its allocation of HOME funds.

SP-65 Lead-based Paint Hazards - 91.415, 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Each home that is rehabilitated as part of the single-family rehabilitation program must have a lead assessment completed. Any hazards that are found must then be remediated. Clinton Township does not have a high percentage of homes with lead hazards, but this program is helpful in assisting homes that do.

Additionally, every home the township builds with its HOME funds is making a house without LBP hazards available to a low-income family.

How are the action listed above related to the extent of lead poisoning and hazards?

Based on the percentage of homes assisted that do not have LBP hazards present when an assessment is completed, there is not a high incidence of lead-based paint hazards or poisoning in the township. However, the township's housing rehabilitation program is a useful tool in reducing the risks faced by low- and moderate-income families related to lead-based paint hazards or lead poisoning.

How are the actions listed above integrated into housing policies and procedures?

In accordance with federal regulations, staff distribute the EPA/HUD "Protect Your Family from Lead in Your Home" pamphlet and provide other appropriate information to all housing rehabilitation assistance recipients. The information covers the dangers of lead-based paint, symptoms of lead paint poisoning, and provides instructions on actions to be taken if symptoms of lead-based paint poisoning are present. Staff Rehabilitation Specialists attend HUD sponsored "Lead Safe Work Practices Training for Trainers Course" and attend training courses to remain current on lead safe work practices.

Staff will continue working closely with HUD and other regional agencies to obtain necessary training, information, and funding for these required efforts. During these trainings, contractors are made aware of the EPA Lead-Based Paint Renovation, Repair and Painting requirements. All contractors have been encouraged to become EPA certified renovators to meet the requirements and remain eligible to bid on housing projects where lead has been identified. Additionally, staff is active in trying to recruit new contractors who are certified to remediate lead-based paint hazards.

SP-70 Anti-Poverty Strategy - 91.415, 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

The activities to be undertaken by Clinton Township will align with the activities of the Macomb HOME Consortium to improve the quality of life and opportunities for many resident living in poverty. Providing affordable housing, supporting economic development, improving public infrastructure and many other goals, actions, and strategies discussed in this plan contribute to the Consortiums Anti-poverty strategy.

Clinton Township, consistent with Goals and objectives of this plan, will promote human services for LI persons. These services promote positive life-styles which increase chances for long-term emotional, familial, and employment stability. Using its CDBG funds, it will work with the following agencies:

- Care House and Turning Point to help families and children resolve destructive relationship issues thereby fostering long-term growth.
- Macomb County Warming Center, MCREST, Angel's Wing Transitional House, Samaritan House, St. Vincent de Paul, and Turning Point to provide housing assistance to those experiencing or at risk of homelessness.
- Food assistance will be provided to low income families by Hope Center in Macomb and Samaritan House, with CDBG funds supplementing their budgets.
- Several other Macomb County Departments use other funds to support an extensive service network that provides an array of human services to those in need. These include senior and veteran services; community mental health services; nutrition and childhood development programs; home weatherization, and hospital care to indigent persons. All serve those at the very lowest income level.
- The Macomb County Continuum of Care arranges for many services for people living in poverty, including housing counseling for those in need.

Additionally, Clinton Township will work to support and coordinate with agencies that provide business development counseling to small business investors and owners, including LI individuals. These services reduce poverty by promoting self-sufficiency and long-term employment. Finally, Clinton Township will work with Macomb County's Michigan Works! Program to provide job training and employment services.

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

The activities to be undertaken by Clinton Township will align with the activities of the Macomb HOME Consortium to improve the quality of life and opportunities for many resident living in poverty. Providing affordable housing, supporting economic development, improving public infrastructure and many other goals, actions, and strategies discussed in this plan contribute to the Consortium's Anti-poverty strategy.

Clinton Township, consistent with Goals and objectives of this plan, will promote human services for low- and moderate-income persons. These services promote positive life-styles which increase chances for long-term emotional, familial, and employment stability. Using its CDBG funds, it will work with the following agencies:

- Care House and Turning Point to help families and children resolve destructive relationship issues thereby fostering long-term growth.
- Macomb County Warming Center, MCREST, Turning Point to provide housing assistance to those experiencing or at risk of homelessness.
- Several other Macomb County Departments use other funds to support an extensive service network that provides an array of human services to those in need. These include senior and veteran services; community mental health services; nutrition and childhood development programs; home weatherization, and hospital care to indigent persons. All serve those at the very lowest income level.
- The Macomb County CoC arranges for many services for people living in poverty, including housing counseling for those in need.

Additionally, Clinton Township will work to support and coordinate with agencies that provide business development counseling to small business investors and owners, including low- and moderate-individuals. These services reduce poverty by promoting self-sufficiency and long-term employment. Finally, Clinton Township will work with Macomb County's Michigan Works! Program to provide job training and employment services.

SP-80 Monitoring - 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

With a focus on ensuring compliance, the Clinton Township staff includes program requirements in all contractual agreements (including outreach to women and minority owned businesses), sponsors orientation sessions and provides technical assistance. Staff defines clear expectations regarding performance standards, policies and procedures.

Staff conducts annual on-site programmatic and fiscal monitoring reviews of CDBG human services agencies at least once every two years (more frequently if the subrecipient is new or is having difficulty meeting program or contract requirements.) Staff ensures systems are in place to verify income eligibility and residency and reviews the agency's financial management systems, audits, federal 990, policies and procedures, their files and records of federally funded projects completed in the past year. Staff prepares a final monitoring report that summarizes the information gathered during the site visit, including findings and concerns, and forwards a copy of the report to the agency. Regular review of monthly or quarterly reports, program evaluation forms, program visits and phone calls are also part of program monitoring procedures.

Staff will ensure compliance with all program regulations for CDBG. Components of project monitoring include compliance with eligible activities and National Objectives, HUD program rules and administrative requirements, as well as progress against production goals, needs for technical assistance, and evidence of innovative or outstanding performance. Financial monitoring ensures that subrecipients comply with all of the Federal regulations governing their financial operations. This includes reviewing original supporting documentation for financial transactions, time sheets, tracking expenditures into the general ledgers, check books and bank transactions, internal controls, reviewing financial transactions to ensure that they are within the approved budget, and that expenditures are eligible and reasonable. Rehabilitation Specialists conduct on-site inspections, lead-based paint assessments, monitor the progress of construction and rehabilitation completed by contractors and subcontractors, and ensure code compliance.

Expected Resources

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

Introduction

The Consortium and Clinton Township must describe not only the activities planned as part of the Consolidated Plan, but also the resources it expects to have available to carry them out. What follows is a discussion of resources available to Clinton Township.

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	589,781	68,800	0	658,581	2,519,200	These amounts are based on prior years' allocations and program income, and the assumption allocations and program income will remain comparable in the future.

Table 119 - 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

The township plans its public improvements based on need, regardless of funding source. This is true of its Senior Center, its parks and infrastructure such as sewers, roads and sidewalks. If CDBG funds are used to address some of these needs, it allows the township to use funds that would have been used on the activity involved and spend it on improvements elsewhere. This will allow for expedited improvements throughout the township. Another possible means of supplementing federal funds is expanding the scope of a federally funded project. For example, if there are alternative "add ons" for a park in an LMI neighborhood, the inclusion of federal funds may allow the ability to add features the township may not have had funds for in a given fiscal year.

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

A fairly large percentage of funds have historically been spent on land owned by the township, whether it's been in parks (Joy, Normandy, Webster Street or Prince Drewry) or the Senior Center. These investments in public facilities used primarily by LMI populations will continue in the current Five Year Consolidated Plan.

Discussion

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	Make Available Appropriate Housing	2019	2023	Affordable Housing Public Housing Homeless	Clinton Township-wide	Housing Rehabilitation	CDBG: \$110,000	Homeowner Housing Rehabilitated: 8 Household Housing Unit
2	Improve Public Facilities and Infrastructure	2019	2023	Non-Housing Community Development	Clinton Township-wide	Public Improvements Public Facilities Senior and Youth Facilities and Services Accessibility/Barrier Free Improvements	CDBG: \$310,650	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 12000 Persons Assisted
3	Address the Needs of Homeless & At-Risk Families	2019	2023	Homeless Non-Homeless Special Needs	Clinton Township-wide	Public Services Emergency Shelters and Transitional Housing	CDBG: \$5,000	Homeless Person Overnight Shelter: 300 Persons Assisted
4	Provide and Expand Human Services	2019	2023	Homeless Non-Homeless Special Needs Non-Housing Community Development	Clinton Township-wide	Public Services Emergency Shelters and Transitional Housing Senior and Youth Facilities and Services	CDBG: \$85,150	Public service activities other than Low/Moderate Income Housing Benefit: 2000 Persons Assisted Homelessness Prevention: 10 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Aid the Prevention of Slum and Blight	2019	2023	Non-Housing Community Development	Clinton Township-wide	Housing Rehabilitation Code Enforcement & Crime Prevention Demolition, Clearance & Remediation	CDBG: \$0	Buildings Demolished: 10 Buildings Housing Code Enforcement/Foreclosed Property Care: 4 Household Housing Unit
6	Expand Planning, Grant Management and Capacity	2019	2023	Grant Administration	Clinton Township-wide	Fair Housing Activities	CDBG: \$8,000	Other: 10 Other

Table 120 – Goals Summary

Goal Descriptions

1	Goal Name	Make Available Appropriate Housing
	Goal Description	Clinton Township will try to ensure as many of its residents as possible will be placed in affordable, safe housing appropriate for their situations.
2	Goal Name	Improve Public Facilities and Infrastructure
	Goal Description	Clinton Township remains committed to improving the quality of its public facilities and maintaining quality infrastructure in all of its neighborhoods.
3	Goal Name	Address the Needs of Homeless & At-Risk Families
	Goal Description	Clinton Township will continue to fund agencies providing shelter to those who are homeless and helping those at-risk of homelessness.

4	Goal Name	Provide and Expand Human Services
	Goal Description	Clinton Township will continue to provide excellent services to low-income populations and those at risk of being marginalized. This will include continuing successful programs and looking for opportunities to expand services to help either new populations or those already being assisted in new ways.
5	Goal Name	Aid the Prevention of Slum and Blight
	Goal Description	Through its housing rehab program, Clinton Township will identify and address blight issues along with other deficiencies in selected homes.
6	Goal Name	Expand Planning, Grant Management and Capacity
	Goal Description	Clinton Township will begin Fair Housing Testing to ensure housing discrimination is being addressed if and where it is taking place within the township.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Clinton Township completed its public participation process which included coalition-wide public hearings for direction on the Macomb HOME Coalition's Five Year Consolidated Plan, a public hearing at the February 25th Township Board meeting on non-Housing Community Development needs, a March 25th public hearing soliciting funding suggestions for the 2019-20 program year. In addition to these public meetings, township staff reached out to departments which might be undertaking CDBG eligible projects and activities as well as public agencies who might benefit from CDBG funding.

Through this outreach, a number of programs were proposed and the township's Budget Ways & Means committee met to consider funding. What follows are the programs the township will be carrying out with its CDBG funds in 2019-20.

The township is spending \$125,716 on Administrative and Planning activities (20% of its allocation plus program income) and \$94,287 on Public Service Activities (15% of its allocation plus program income).

#	Project Name
1	Administration
2	Fair Housing Testing
3	Parks and Recreation
4	Senior Chore Program
5	Care House
6	Turning Point
7	Macomb County Warming Shelter
8	MCREST
9	Housing Rehabilitation
10	Normandy Park Improvements
11	Handicap Ramps
12	Senior Center Vestibule Improvements
13	Senior Center Patio Improvements

Table 121 – Project Information

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

Allocation priorities are a combination of what staff and the Township Board have identified as problems and concerns that have been raised by residents. The primary obstacle to addressing underserved needs is the lack of funds to match all requests.

AP-38 Project Summary

Project Summary Information

1	Project Name	Administration
	Target Area	Clinton Township-wide
	Goals Supported	Expand Planning, Grant Management and Capacity
	Needs Addressed	Local and Regional Planning
	Funding	CDBG: \$117,716
	Description	Reimbursement for staff time spent administering and planning its CDBG program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This activity will not benefit families directly.
	Location Description	This activity does not have a set location.
	Planned Activities	Administering CDBG funds.
2	Project Name	Fair Housing Testing
	Target Area	Clinton Township-wide
	Goals Supported	Expand Planning, Grant Management and Capacity
	Needs Addressed	Fair Housing Activities
	Funding	CDBG: \$8,000
	Description	Complete fair housing activities to ensure fair housing practices are being honored in the township.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Fair housing discrimination tends to take place when historically low-income populations are involved. It is the township's expectation that low-income families of protected classes will be those who benefit.
	Location Description	Township-wide with perhaps a concentration on low-income portions of the township.
	Planned Activities	Fair housing testing and education.
3	Project Name	Parks and Recreation
	Target Area	Clinton Township-wide
	Goals Supported	Provide and Expand Human Services
	Needs Addressed	Public Services Senior and Youth Facilities and Services
	Funding	CDBG: \$71,231
	Description	Parks and Recreation programming in LMI neighborhoods as well as programs/activities benefitting seniors and the disabled.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Hundreds of low-income families will benefit from programs designed specifically for low-income children, the disabled and seniors.
	Location Description	Prince Drewery Park, Normandy Park, Webster Park and Joy Park in addition to Clintondale High School, Parker School, Steiner Building, the Senior Center and the township Civic Center campus.
	Planned Activities	Adaptive Softball, Summer Adaptive Recreation, Summer Playground (Parker School & Steiner) in LMI neighborhoods, recreational scholarships, Basketball League: (Parker School & Steiner), and Adaptive Recreation Programming.

4	Project Name	Senior Chore Program
	Target Area	Clinton Township-wide
	Goals Supported	Provide and Expand Human Services
	Needs Addressed	Public Services Senior and Youth Facilities and Services
	Funding	CDBG: \$12,052
	Description	Shovel snow and mow lawns for seniors when they are unable to do such labor.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	700 households with seniors residing in them will be assisted.
	Location Description	Township-wide
	Planned Activities	Shoveling snow and mowing lawns for senior citizens.
5	Project Name	Care House
	Target Area	Clinton Township-wide
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,192
	Description	Provide counseling and advocacy for children and families of children who are victims of child abuse.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	This amount of funding should allow assistance to eight (8) families.
	Location Description	Township-wide.
	Planned Activities	Counseling and victim advocacy for children who are victims of abuse and their families.
6	Project Name	Turning Point
	Target Area	Clinton Township-wide
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Public Services Emergency Shelters and Transitional Housing
	Funding	CDBG: \$2,620
	Description	Shelter for victims of domestic abuse and their families.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The level of funding provided will help assist eight (8) victims of domestic violence and their families.
	Location Description	Families township-wide are eligible for this service.
	Planned Activities	Provide shelter and relocation assistance to victims of domestic violence.
7	Project Name	Macomb County Warming Shelter
	Target Area	Clinton Township-wide
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services

	Needs Addressed	Public Services Emergency Shelters and Transitional Housing
	Funding	CDBG: \$2,620
	Description	Provide overnight shelter for homeless individuals.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This service is expected to assist more than 200 homeless individuals.
	Location Description	Various churches within the township.
	Planned Activities	Shelter and transportation for the homeless at various churches in the township.
8	Project Name	MCREST
	Target Area	Clinton Township-wide
	Goals Supported	Address the Needs of Homeless & At-Risk Families Provide and Expand Human Services
	Needs Addressed	Emergency Shelters and Transitional Housing
	Funding	CDBG: \$1,572
	Description	Homeless shelter for individuals in danger of not having a place to sleep.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 150 homeless individuals will be assisted with these funds.
	Location Description	Various locations throughout the township.
	Planned Activities	Provide beds and shelter to homeless individuals at risk of exposure to the elements.

9	Project Name	Housing Rehabilitation
	Target Area	Clinton Township-wide
	Goals Supported	Make Available Appropriate Housing Aid the Prevention of Slum and Blight
	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$110,000
	Description	Assist low- and moderate-income homeowners with needed home repairs.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The township expects to complete 6-8 projects for low- and moderate-income families for this amount of funding.
	Location Description	Homeowners township-wide are eligible for this program.
	Planned Activities	Housing rehabilitation projects that either address an urgent matter (leaky roof, sewer backup, etc) or bring a substandard home up to HQS standards.
10	Project Name	Normandy Park Improvements
	Target Area	Quinn Road
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Facilities
	Funding	CDBG: \$225,870
	Description	Improvements to the walking path and parking lot of a park serving an LMI population.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	This is a regional park with thousands of families (a majority of which are LMI) in its service area.
	Location Description	Normandy Park, south side of the township adjacent to Gratiot.
	Planned Activities	A comprehensive improvement of an LMI serving park with CDBG funds likely concentrated on either the parking lot or walking path.
11	Project Name	Handicap Ramps
	Target Area	Clinton Township-wide
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Improvements
	Funding	CDBG: \$68,708
	Description	Make ramps at intersections ADA compliant.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This amount of funding could complete two intersections, likely serving approximately 200 residents.
	Location Description	Not yet determined, but could be any non-compliant intersection in the township.
	Planned Activities	Make two intersections ADA compliant.
12	Project Name	Senior Center Vestibule Improvements
	Target Area	Clinton Township-wide
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Facilities Senior and Youth Facilities and Services

	Funding	CDBG: \$27,000
	Description	Make needed improvements to Senior Center vestibule.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	There are 800 senior citizens who are members of the Senior Center and it is used by thousands.
	Location Description	40730 Romeo Plank Rd, Clinton Township
	Planned Activities	Make needed repairs to vestibule to improve protection from the weather for seniors being picked up.
13	Project Name	Senior Center Patio Improvements
	Target Area	Clinton Township-wide
	Goals Supported	Improve Public Facilities and Infrastructure
	Needs Addressed	Public Facilities Senior and Youth Facilities and Services
	Funding	CDBG: \$7,000
	Description	Make needed repairs to the Senior Center's patio.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Any senior citizen using the Senior Center could potentially benefit from these repairs.
	Location Description	40730 Romeo Plank Rd, Clinton Township.
	Planned Activities	Repair the patio of the Senior Center.

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 majority of funds in this program year are targeted to low- and moderate-income populations township-wide. The only activity specifically targeted for its geographic positioning is the planned improvement of Normandy Park, which serves an LMI population in the southern portion of the township.

Geographic Distribution

Target Area	Percentage of Funds
Quinn Road	40
Clinton Township-wide	60

Table 122 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Normandy Park is an underutilized LMI park so it is being improved to allow it to better serve its intended users. All the other activities this program year were selected to serve LMI populations specifically and therefore were not allocated based on geography.

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

Introduction

What follows in this section of the 2019-20 Annual Action Plan will be a discussion of the ways in which Clinton Township plans its distribution of CDBG funds to maximize their impact on the community.

Actions planned to address obstacles to meeting underserved needs

Clinton Township plans to spend administrative funds to complete fair housing testing in the township. It is the township's hope this will assist in identifying and addressing any violations of fair housing practices that could be preventing cultural and economic integration within the township. The township is also using additional program income to increase the amount of funds it will devote to public service activities, allowing for more investment in activities meant to assist populations in need and struggling to get help because of limited funds.

Actions planned to foster and maintain affordable housing

The township has a successful housing rehabilitation program that allows LMI families to stay in owner occupied housing without burdening themselves with loan costs that would result from addressing home expenses through the traditional loan market. The housing rehabilitation program places a lien on the homes that does not come due until the house is sold. This allows LMI homeowners to live in houses that may fall into disrepair otherwise due to the high cost of addressing deficiencies that develop in housing over time.

The township also coordinates with Habitat for Humanity to build new housing for low-income families.

Actions planned to reduce lead-based paint hazards

The township's housing rehabilitation program addresses any lead-based paint hazards that exist in houses assisted through the program.

Actions planned to reduce the number of poverty-level families

The township will remain diligent in its economic development efforts, which in the 2019-20 grant year will include the completion of a new master plan and the establishment of a redevelopment zoning district. The township will also continue to staff the township's Downtown Development Authority, which has a goal to optimize development along the Gratiot corridor that is vital to the township's development and fiscal health. Finally, the township will continue to work with the county, the local community college and Michigan Works to ensure it is providing any assistance possible to those agencies economic

development and job growth efforts.

Actions planned to develop institutional structure

The township has a new Planning Director and a new Assistant Planning Director, each with many years' experience pertaining to planning and CDBG administration. This new staff will bring that experience to the township and use it to address any issues or inefficiencies that are identified as well as offer fresh new approaches learned from their previous roles elsewhere. Additionally, township staff will continue to build their relationships with other members of the Macomb HOME Consortium so they can learn from others' experiences and institute best practices of theirs within the township.

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

The township assists a number of various agencies that provide of housing and social services. In addition to funding these agencies' efforts, the township maintains a dialogue that allows the township to keep abreast of problems that have arisen, shortfalls in service that have developed and areas where future assistance may be needed.

Program Specific Requirements

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

Introduction

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	0
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:	0

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.	100.00%

Appendix - Alternate/Local Data Sources

1	Data Source Name American Community Services
	List the name of the organization or individual who originated the data set. Paul Lippens, McKenna and Associates
	Provide a brief summary of the data set. The information was obtained for ACS
	What was the purpose for developing this data set? All data for the Con Plan.
	How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population? This for the whole community.
	What time period (provide the year, and optionally month, or month and day) is covered by this data set? The time period is 2014-2019
	What is the status of the data set (complete, in progress, or planned)? The data is in progress.