# 2022 ANNUAL ACTION PLAN MACOMB HOME CONSORTIUM (MHC) – HOME PROGRAM URBAN COUNTY OF MACOMB – COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) & EMERGENCY SOLUTIONS GRANT (ESG) PROGRAMS

The MHC; comprised of the Urban County of Macomb, Clinton Township, and the Cities of Roseville and Sterling Heights, will receive \$1,679,219\* in 2022 HOME funding, and the Urban County of Macomb will receive \$1,905,732\* in 2022 CDBG and \$160,955\* in 2022 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.

#### **EXECUTIVE SUMMARY**

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

#### 1. Introduction

Macomb County (County) is an Urban County which is comprised of 20 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, 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 2022 Annual Action Plan (AAP) implements the County's 2019 - 2023 Consolidated Plan (Con Plan), effective from July 1, 2019 through June 30, 2023, and details the CDBG and ESG programs for the County, and the HOME program for the MHC. The 2022 AAP represents the fourth of the five program years covered under the Con Plan.

The 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: CDBG Program, HOME Investment Partnership (HOME) Program, 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 an 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 MHC, the County is responsible for drafting and submitting the Con Plan. Members of the Consortium are responsible for submitting individual AAPs and CAPERS.

## 2. Summarize the objectives and outcomes identified in the Plan

The demand for programs funded by CDBG, HOME and ESG remain greater than the available funds. As such, it is the intent of the County to address each of the goals identified in the Con Plan at least once during the life of the Plan. The following is a list of the 2019 - 2023 goals that will be addressed in the 2022 AAP.

### **Make Available Appropriate Housing**

**Description:** Maintenance, preservation and development of housing (owner and renter) for low- to moderate income persons.

<u>2022 Activities:</u> 1) Minor Home Repair (CDBG); 2) Housing Rehabilitation (CDBG & HOME); and 3) CHDO set-aside for development of new affordable housing – homebuyer and/or rental (HOME)

#### **Improve Public Facilities and Infrastructure**

**Description:** The Con Plan will focus on maintaining and improving existing (and creating new) public facilities and improvements that serve low- to moderate-income persons, or which are located in eligible neighborhoods.

<u>2022 Activities:</u> 1) Center Line – Standard Street Water Main Replacement; 2) Eastpointe – Rein Park Improvements; 3) Eastpointe – Solar Lighting; 4) Fraser – Senior Center Electronic Sign; 5) Macomb Township – ADA Sidewalk Ramps; 6) Macomb Township – Senior Center Renovations; 7) Mount Clemens – Cairns Community Center HVAC; 8) New Baltimore - ADA Sidewalk Ramps; 9) Richmond City – ADA Library Doors; 10) Shelby Township - ADA Sidewalk Ramps; and 11) Shelby Township – 24 Mile Sidewalk Installation

#### Address the Needs of Homeless & At-Risk Families

**Description:** Homelessness remains an issue in Macomb County. This includes those who are sporadically homeless, temporarily housed, illegally squatting, or who have special needs.

<u>2022 Activities:</u> 1) Homeless Shelters: MCREST, and Turning Point (CDBG); 2) Rapid Rehousing (ESG); and 3) Shelter Operations (ESG)

### **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.

<u>2022 Activities:</u> 1) Senior Activity Programs: Chesterfield Township, Lenox Township, Macomb Township, New Baltimore; Ray Township, and Richmond (City); 2) Large Print Books: Utica; 3) Dial-A-Ride: Harrison Township; 4)

Armada PAL will provide summer activities for children of LMI families; 5) Care House will assist abused children; 6) Samaritan House and the Shelby Lions Club will provide food assistance to LMI families; 7) Wigs for Kids will provide wigs and supportive services to LMI families; 8) Interfaith Volunteer Caregivers will assist seniors with indoor and outdoor chores; 9) Macomb Community Action will provide seniors with grass cutting and snow removal services and 10) Advancing Macomb – recreation for children of low-income families. All funded through CDBG.

### **Expand Planning, Grant Management and Capacity**

**Description:** The 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.

1) ESG funds equal to 7.5% for grant administration; 2) HOME funds equal to 10% for grant administration; and 3) CDBG funds equal to 20% of the grant have been dedicated to administration (includes County and the Fair Housing Center of Metropolitan Detroit).

# 3. Evaluation of past performance

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

Funding decisions are based on compliance with the objectives listed in the 2019-2023 Consolidated Plan.

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

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

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

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

During the review of the County's 2019-2023 Consolidated Plan, the U.S. Department of Housing and Urban Development - Office of Fair Housing and Equal Opportunity noted that the County's Consolidated Plan did not focus

Annual Action Plan 2022 enough funds to areas of low-income and minority concentration. Based on this feedback, the County agreed to allocate CDBG bricks and mortar funds on a competitive basis. The scoring criteria for the competition would award higher points to projects that served areas of minority concentration. For the 2022 program year, eight (8) of the Urban County's twenty (20) communities submitted ten (10) applications for projects through the competition. The current available funding allowed the County to fund all ten projects (no applications were rejected). Four (4) of the projects are located in the County's lowest-income and highest minority concentration areas (Center Line, Mount Clemens, and Eastpointe). Of the \$1,303,440.91 made available through the competition, \$550,000 or 42% was awarded to these projects.

### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Per the County's Citizen Participation Plan (CPP), the Annual Action Plan must be developed in consultation with citizens and stakeholders, and at least one public hearing will occur. Due to COVID-19, public hearings took place in an in-person and virtual format as allowed under Macomb County's current CPP. MHC members are responsible for developing their CDBG Annual Action Plans. CDBG funds are allocated to each community, which develops its own program in conformance with law and regulation, and in conformance with the Consolidated Plan. Macomb County and the MHC member communities must develop uses for HOME funding as well.

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

- A general community meeting is held early in the planning cycle. Communities receive essential program information, and are encouraged to ask questions and discuss concerns at this time.
- Each community will conduct its own public hearing to solicit citizen views on activities, and to provide eligibility, funding and other information essential to inform participation. These hearings must comply with the County's Citizen Participation Plan.

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

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

## 5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

A summary of the comments received are provided as an attachment in in Section AD-26 "Citizen Participation Comments".

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

Annual Action Plan 2022 All comments were taken into consideration during the development of this plan.

## **2022** Annual Action Plan Contact Information:

Macomb Community Action – Community Development

Attn: Stephanie Burgess, Program Manager

21885 Dunham Road, Suite 10

Clinton Township, MI 48036

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	dard Street Water Main Replacement Project		150,000.00			
	or Center Programming				12,350.00	
_	Park Improvments	1	150.000.00		22,000.00	
_	r Street Lighting		150,000.00			
	or Center Electronic Sign		45,722.41			
	-A-Ride		15), 221 12		17,750.00	
	or Center Programming				1,900.00	
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	ns Community Center HVAC Replacement		100,000.00			
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	Sidewalk Ramps		149,434.50		ŕ	
	or Center Programming		-,		2,500.00	
	or Services Coordinator				790.00	
	Library Door Project		20,820.00			
	Sidewalk Ramps		150,000.00			
	file Sidewalk Installation		150,000.00			
	e Print and Audio Library Books				1,640.00	
Macomb County Fair F	Housing Center of Metropolitan Detroit				·	5,000.00
	ning and Administration					376,146.40
Macomb County Hous	sing Rehabilitation Program Delivery	180,000.00				
	sing Rehabilitation	282,397.23				
Macomb County Mino	or Home Repair	70,000.00				
GOA	IL/OBJECTIVE TOTAL	532,397.23	1,303,440.91	44,703.40	209,256.60	381,146.40
ALL F	PROJECTS TOTAL BUDGET	2,470,944.54				

	2022 HOI	ME Consor	tium Member Alle	ocations*				
Sources of Funds by Member	Member Share as %	Member Share in \$\$\$	10% Admin Share	3% Member Admin	Admin to	15% CHDO	Available for Projects	Match Obligation*
Clinton Township	19%	\$319,052	\$31,905	\$9,572	\$22,334	\$47,858	\$239,289	\$59,822
Roseville	11%	\$184,714	\$18,471	\$5,541	\$12,930	\$27,707	\$138,536	\$34,634
Sterling Heights	19%	\$319,052	\$31,905	\$9,572	\$22,334	\$47,858	\$239,289	\$59,822
Urban County	51%	\$856,402	\$85,640		\$57,597	\$128,460	\$642,301	\$160,575
TOTAL	100.00%	\$1,679,219	\$167,922	\$24,685	\$143,237	\$251,883	\$1,259,414	\$314,854
USES	Clinton Twp.	IDIS#	Roseville	IDIS#	St. Heights	IDIS#	Urban County	Total
Admin	\$9,572		\$5,541		\$9,572		\$143,237	\$167,922
PROJECTS	DESCRIPTION			CHDO/NO	ON CHDO			Total
Sterling Heights	Housing Rehab			Non-0	CHDO			\$239,289
Sterling Heights	CHDO Projects			CHE	00			\$47,858
Clinton Township	Housing Rehab			Non-0	CHDO			\$239,289
Clinton Township	CHDO Projects			CH	DO			\$47,858
Roseville	Housing Rehab			Non-0	CHDO			\$138,536
Roseville	CHDO Projects			CH	DO			\$27,707
Macomb County	CHDO Operating			CH	DO			\$50,000
Consortium Members	HOME Admin			Non-0	CHDO			\$167,922
Macomb County	Housing Rehab			Non-CHDO				\$120,760
Macomb County	CHDO Projects			CH	DO			\$600,000
						HOME G	rant Project Total	\$1,679,219
Macomb County Housing Rehabilitation								\$125,135
						Program Inco	ome Project Total	\$125,135
						2022 TOTAL	. HOM E BUDGET	\$1,804,354

Proposed 2022 ESG Funding Budget & Acitivities Summary						
2022 ESG BUDGET						
2022 ESG Formula Allocation (estimate)	\$160,955.00					
2022 ESG ACTIVITIES						
Program Administration	\$12,071.63					
HMIS	\$5,000.00					
Rapid Rehousing	\$47,310.37					
Shelter Ops	\$96,573.00					
TOTAL ALL ESG ACTIVITIES	\$160,955.00					