

Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

Grantees eligible to receive funds under the Homelessness Prevention and Rapid Re-Housing Program (HPRP) are required to complete a substantial amendment to their Consolidated Plan 2008 Action Plan. This form sets forth the required format for this substantial amendment. A completed form is due to HUD within 60 days of the publication of the HUD HPRP notice.

To aid grantees in meeting this submission deadline, the HPRP Notice reduces the requirement for a 30-day public comment period to no less than 12 calendar days for this substantial amendment. With this exception, HPRP grantees are required to follow their Consolidated Plan's citizen participation process, including consultation with the Continuum of Care (CoC) in the appropriate jurisdiction(s). Grantees are also required to coordinate HPRP activities with the CoC's strategies for homeless prevention and ending homelessness. To maximize transparency, HUD strongly recommends that each grantee post its substantial amendment materials on the grantee's official website as the materials are developed.

A complete submission contains the following three documents:

- 1) A signed and dated SF-424,
- 2) A completed form HUD-40119 (this form), and
- 3) Signed and dated General Consolidated Plan and HPRP certifications.

For additional information regarding the HPRP program, visit the HUD Homelessness Resource Exchange (www.hudhre.info). This site will be regularly updated to include HPRP resources developed by HUD and its technical assistance providers.

The information collection requirements contained in this application have been submitted to the Office of Management and Budget (OMB) for review under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520). This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Information is submitted in accordance with the regulatory authority contained in each program rule. The information will be used to rate applications, determine eligibility, and establish grant amounts.

Public reporting burden for this collection of information is estimated to be 16 hours, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. To the extent that any information collected is of a confidential nature, there will be compliance with Privacy Act requirements. However, the substantial amendment to the Consolidated Plan 2008 Action Plan does not request the submission of such information.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

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A. General Information

Grantee Name	<i>Macomb County</i>
Name of Entity or Department Administering Funds	<i>Department of Planning & Economic Development</i>
HPRP Contact Person (person to answer questions about this amendment and HPRP)	<i>Michael Rozny</i>
Title	<i>Community Development Manager</i>
Address Line 1	<i>7th Floor, One S. Main St.</i>
Address Line 2	
City, State, Zip Code	<i>Mt. Clemens, MI 48043</i>
Telephone	<i>586/469/6451</i>
Fax	<i>586/469/6787</i>
Email Address	<i>Mike.Rozny@macombcountymi.gov</i>
Authorized Official (if different from Contact Person)	<i>Paul Gielegem</i>
Title	<i>Chair, Macomb County Board of Commissioners</i>
Address Line 1	<i>9th Floor, One S. Main St.</i>
Address Line 2	
City, State, Zip Code	<i>Mt. Clemens, MI 48043</i>
Telephone	<i>586/469/5711</i>
Fax	<i>586/469/5993</i>
Email Address	
Web Address where this Form is Posted	<i>www.macombcountymi.gov/MCPED</i>

Amount Grantee is Eligible to Receive*	<i>\$ 687,708</i>
Amount Grantee is Requesting	<i>\$ 687,708</i>

*Amounts are available at <http://www.hud.gov/recovery/homelesspreventrecov.xls>

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B. Citizen Participation and Public Comment

1. Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment (limit 250 words).

Response: *The County posted a public notice in the Macomb Daily on April 20, 2009, indicating the availability of funding. That notice advised the public where the Substantial Amendment could be reviewed (on line at the cited website, and at the MCPED offices also identified above). Finally, it indicated that a public hearing would be held on May 20 to obtain citizen comments and indicated when and where other comments might be made. A second notice was posted in the Macomb Daily on May 4, indicating that a special public hearing would be held to solicit comments solely on the HPRP on May 15, 2009.*

2. Provide the appropriate response regarding this substantial amendment by checking one of the following options: *Application under public review, comments pending.*

- Grantee did not receive public comments.
- Grantee received and accepted all public comments.
- Grantee received public comments and did not accept one or more of the comments.

3. Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.

Response:

C. Distribution and Administration of Funds

Reminder: The HPRP grant will be made by means of a grant agreement executed by HUD and the grantee. The three-year deadline to expend funds begins when HUD signs the grant agreement. Grantees should ensure that sufficient planning is in place to begin to expend funds shortly after grant agreement.

1. Check the process(es) that the grantee plans to use to select subgrantees. Note that a subgrantee is defined as the organization to which the grantee provides HPRP funds.

- Competitive Process
- Formula Allocation
- Other (Specify: _____)

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2. Briefly describe the process(es) indicated in question 1 above (limit 250 words).

Response: *The County will issue an RFP to interested agencies interested in, and having the capacity to, provide homeless prevention services as provided for in the HPRP. Although a general notice will appear in the Macomb Daily, special attention will be focused on those entities which have participated in the County's Community Development Block Grant program, and on entities which have membership in the Macomb County Continuum of Care (CoC).*

3. Briefly describe the process the grantee plans to use, once HUD signs the grant agreement, to allocate funds available to subgrantees by September 30, 2009, as required by the HPRP Notice (limit 250 words).

Response: *The RFP will be issued in late May or early June 2009, with proposals to be submitted by the end of July. The proposals will be reviewed in August, with recommendations being forwarded to the County's Board of Commissioners for approval in mid-September. This will allow contracts to be signed by the September 30 deadline, assuming HUD approval by September 1.*

4. Describe the grantee's plan for ensuring the effective and timely use of HPRP grant funds on eligible activities, as outlined in the HPRP Notice. Include a description of how the grantee plans to oversee and monitor the administration and use of its own HPRP funds, as well as those used by its sub-grantees (limit 500 words).

Response: *Administrative responsibility for the HPRP rests with the Macomb County Department of Planning & Economic Development (MCPED). That agency will oversee the program. The County's CoC Coordinator, however, has the most experience with homeless assistance and homeless prevention programs. The County will therefore work closely with the CoC to select those sub-recipients most capable of efficiently meeting HPRP objective, expending 60% of funds within two years and 100% of funds by the end of the third year.*

Administrative funds will be split between the County and its sub-grantees and used for allowable administrative purposes. The CoC will assist MCPED during the program startup phase, including RFP issuance, sub-recipient selection, and consultation concerning the development of necessary systems and management controls. The CoC may, time permitting, assist in actual program administration.

MCPED will monitor the timeliness of program implementation and the quality of sub-recipient performance, possibly assisted by the CoC.

D. Collaboration

1. Briefly describe how the grantee plans to collaborate with the local agencies that can serve similar target populations, which received funds under the American Recovery and Reinvestment Act of 2009 from other Federal agencies, including the

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U.S. Departments of Education, Health and Human Services, Homeland Security, and Labor (limit 250 words).

Response: *The Macomb County Continuum of Care currently collaborates with a number of local agencies that can be expected to receive federal funds from the American Recovery and Reinvestment Act. These local agencies include, but are not limited to, the Macomb Intermediate School District, Downriver Community Services (FQHC), Macomb County Sheriff's Department and Macomb/St. Clair Workforce Development Board. Those agencies that are not already a part of the CoC's Interagency Service Team would be strongly encouraged to participate in order to ensure the most efficient use of all ARRA funds coming into the County. This would make certain that our neediest citizens are able to access needed assistance, while preventing duplication of services.*

2. Briefly describe how the grantee plans to collaborate with appropriate Continuum(s) of Care and mainstream resources regarding HPRP activities (limit 250 words).

Response: *The Community Development Manager and CoC Coordinator will work together throughout the development and implementation of HPRP activities. This will include pre-development, the RFP process, administrations and monitoring phases. Collaboration with mainstream resources' agencies will occur through the Interagency Service Team whose members include shelters and housing providers, as well as services providers such as the Department of Human Services, Michigan Works, Social Security Administration, Community Mental Health and many others.*

3. Briefly describe how HPRP grant funds for financial assistance and housing relocation/stabilization services will be used in a manner that is consistent with the grantee's Consolidated Plan (limit 250 words).

Response: *The County will direct its HRPR to assist the many newly unemployed, or underemployed, individuals and families which are homeless, or which are at risk of becoming so. This will take the form of direct rental assistance (both short- and medium-term) for eligible families. Actual assistance could include any of the items allowed by regulation. We expect, however, that most of the funds will provide monthly rental payments and security deposits, although other necessary items could be provided as needed. Each case will be considered individually and the form of assistance targeted to specific household needs.*

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E. Estimated Budget Summary

HUD requires the grantee to complete the following table so that participants in the citizen participation process may see the grantee’s preliminary estimated amounts for various HPRP activities. Enter the estimated budget amounts for each activity in the appropriate column and row. The grantee will be required to report actual amounts in subsequent reporting.

HPRP Estimated Budget Summary			
	Homelessness Prevention	Rapid Re-housing	Total Amount Budgeted
Financial Assistance ¹	<i>\$ 272,386.50</i>	<i>\$ 272,386.50</i>	<i>\$ 544,773.00</i>
Housing Relocation and Stabilization Services ²	<i>\$ 0.00</i>	<i>\$ 90,000.00</i>	<i>\$ 90,000.00</i>
Subtotal (add previous two rows)	<i>\$ 272.386.50</i>	<i>\$ 362.386.50</i>	<i>\$ 634,773.00</i>
Data Collection and Evaluation ³			<i>\$ 10,000.00</i>
Administration (up to 5% of allocation)			<i>\$ 33,354.00</i>
Total HPRP Amount Budgeted⁴			<i>\$ 687,708.00</i>

¹Financial assistance includes the following activities as detailed in the HPRP Notice: short-term rental assistance, medium-term rental assistance, security deposits, utility deposits, utility payments, moving cost assistance, and motel or hotel vouchers.

²Housing relocation and stabilization services include the following activities as detailed in the HPRP Notice: case management, outreach, housing search and placement, legal services, mediation, and credit repair.

³Data collection and evaluation includes costs associated with operating HUD-approved homeless management information systems for purposes of collecting unduplicated counts of homeless persons and analyzing patterns of use of HPRP funds.

⁴This amount must match the amount entered in the cell on the table in Section A titled “Amount Grantee is Requesting.”

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F. Authorized Signature

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

Signature/Authorized Official

Date

Chair, Macomb County Board of Commissioners