

PUBLIC HEARING DOCUMENTS

**2018 CITY OF GARY CAPER
ATTACHMENT 3**

PUBLIC HEARING DOCUMENTS



KAREN FREEMAN-WILSON
Mayor

CITY OF GARY
DEPARTMENT OF COMMUNITY DEVELOPMENT
839 Broadway, Suite 302N
Gary, IN 46402
(219)881-5075-FAX: (219)881-5085

ARLENE D. COLVIN
Director

NIKOLE RUMPH
Deputy Director

PUBLIC HEARING NOTICE

The City of Gary's Department of Commerce, Community Development Division, has scheduled a public hearing to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2018. All citizens are invited to attend and provide comments. This public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2018 Program Year on program activities funded with U.S. Department of Housing and Urban Development Formula Grants, Community Development Block Grant, (CDBG), HOME Investment Partnerships Grant (HOME), Emergency Solutions Grant (ESG), and also Section 108 Loan Funds. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 5:00 P.M. and will be held:

Wednesday, March 13, 2013, 5:00 P.M.
City Hall Annex -The Green Room
839 Broadway, 1st Floor (South Entrance)
Gary, IN 46402

The draft copy of the CAPER will be made available for review at the City of Gary Department of Commerce, Community Development Division, 839 Broadway, Suite 302N, Gary, IN. There is a 15 day public review and comment period. Comments may be submitted in writing to the City of Gary Department of Commerce, Community Development Division, 839 Broadway, Suite 302N, Gary, IN 46402. All Comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD).

Neighborhood Development Surveys will also be made available to citizens in an effort to procure valuable feedback and comments regarding needs in Gary neighborhoods. Surveys may be submitted at the Public Hearing or returned to the address noted above. Contact Michelle Williams at (219)881-5075 between the hours of 8:30 a.m. - 4:30 p.m. for more information. Persons requiring special accommodations such as a language interpreter, alternately formatted materials, auxiliary aids, sign language, or other should contact staff at least five (5) days prior to the meeting.

Gary Dept. of Community Dev.
(Governmental Unit)

To: The Times-Mark Company

Lake County, Indiana

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

ATTACH COPY OF ADVERTISEMENT HERE

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head - number of lines

Body - number of lines

Tail - number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

(-1 Lin)

29 lines, 1 column wide equals 29 equivalent lines at 4523 cents per line

Additional charges for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 35.28

\$ 35.28

DATA FOR COMPUTING COST

Width of single column in picas Sp4
Number of insertions 1

Size of type 7.0 point.

3408

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper (1) times. The dates of publication being as follows:

February 25, 2019

Additionally, the statement checked below is true and correct:

..... Newspaper does not have a Web site.

Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.

..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on

..... Newspaper has a Web site but refuses to post the public notice.

Date 2/28/2019

Nicola L. Muscarel
Title: Legal Clerk

By: _____

*** Proof of Publication ***

State of Indiana)
) ss:
Lake County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Nicole Muscarl who, being duly sworn, says that she/he is Legal Clerk of the Northwest Indiana Times newspaper of general circulation printed and published in the English language in the Town of Munster in state and county afore-said, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time(s), the date(s) of publication being as follows:

February 25, 2019

GARY DEPT OF COMMUNITY DEVELOPMENT / LEGALS

EVELYN APONTE

838 BROADWAY, SUITE 302N

GARY IN 46402

ORDER NUMBER 3408

The undersigned further states that the Northwest Indiana Times newspaper maintains an Internet website, which is located at www.nwi.com website and that a copy of the above referenced printed matter was posted on such website on the date(s) of publication set forth above.

Nicole Muscarl
Nicole Muscarl, Legal Clerk

By: _____

Subscribed and sworn to before me this 28 day of

February 2019

Dawn Renee Heil

Notary Public

My commission expires:



Section: Legals

Category: 198 Legal - Lake County

PUBLISHED ON: 02/25/2019

TOTAL AD COST: 35.28

FILED ON: 2/25/2019

CITY OF GARY
DEPARTMENT OF COMMUNITY
DEVELOPMENT
838 Broadway, Suite 302N
GARY, IN 46402
(317)661-5078
FAX: (317)661-5018

PUBLIC HEARING NOTICE

The City of Gary's Department of Commerce, Community Development Division, has scheduled a public hearing to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2018. All citizens are invited to attend and provide comments. This public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2018 Program Year on program activities funded with U.S. Department of Housing and Urban Development Formula Grants, Community Development Block Grant (CDBG), HOME Investment Partnerships Grant (HOME), Emergency Suburban Grant (ESG), and also Section 108 Loan Funds. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 5:00 P.M. and will be held:

Wednesday, March 13, 2019
5:00 P.M.

City Hall Annex - The Green Room
838 Broadway, 1st Floor
(Both Entrances)
Gary, IN 46402

The draft copy of the CAPER will be made available for review at the City of Gary Department of Commerce, Community Development Division, 838 Broadway, Suite 302N, Gary, IN. There is a 15 day public review and comment period. Comments may be submitted in writing to the City of Gary Department of Commerce, Community Development Division, 838 Broadway, Suite 302N, Gary, IN 46402. All comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD).

Neighborhood Development Surveys will also be made available to citizens in an effort to procure valuable feedback and comments regarding needs in Gary neighborhoods. Surveys may be submitted at the Public Hearing or returned to the address noted above. Contact Rachel Williams at (317)661-5078 between the hours of 9:00 a.m. - 4:30 p.m. for more information. Persons requiring special accommodations such as a language interpreter, alternate formatted materials, auxiliary aids, sign language, or other should contact staff at least five (5) days prior to the meeting.
888-808-8880

LEGAL ADVERTISING

Claim No. _____ Warrant No. _____
I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly substantiated as required by law.

That it is based upon statutory authority.

That it is apparently correct
incorrect

I certify that the within claim is true and correct; that the copies have been prepared and for which copies have been ordered by me and were necessary to the public business.

IN FAVOR OF _____

\$ _____

ON ACCOUNT OF APPROPRIATION FOR
The Times Media Company
201 W. 45th Avenue, Denver, CO 80221

Appropriation No. _____

ALLOWED _____

IN THE SUM OF \$ _____

See title of legal matter in the applicable State Board of Accounts Bulletin

CHICAGO TRIBUNE
media group

Rec'd 2/28/19
CP

PUBLIC HEARING
NOTICE

The City of Gary's Department of Community Development (DCD) has scheduled a public hearing to review the City of Gary's draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2018. All citizens are invited to attend and provide comments. This public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2018 Program Year, an important milestone for the U.S. Department of Housing and Urban Development's Formula Grants, Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grants, and also Section 8 Housing. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 5:00 PM and will be held:

Wednesday, March 13, 2019, 5:00 PM
City Hall Annex - the Green Room
899 Broadway 1st Floor
South Division
Gary, IN 46402

The draft copy of the CAPER will be made available for review by the City of Gary Department of Community Development, 899 Broadway, 1st Floor, Gary, IN 46402. This is a 15 day public review and comment period. Comments may be submitted in writing to the City of Gary Department of Community Development, 899 Broadway, 1st Floor, Gary, IN 46402. All comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development.

Neighborhood Needs Assessment Surveys will also be made available to citizens in an effort to provide valuable feedback and comments regarding needs in Gary neighborhoods. Surveys may be submitted at the public hearing or returned to the address noted above. Contact Michelle Williams at 219-222-2222 between the hours of 8:30 am - 4:30 pm, for more information. Persons requiring special accommodations such as a language interpreter, alternate format, or other accommodations, should contact Michelle Williams at least 10 days prior to the meeting.
219-222-2222
MHW/SLP

6153388

Chicago Tribune - chicagotribune.com
160 N Stetson Avenue, Chicago, IL 60601
(312) 222-2222 - Fax: (312) 222-4014



KAREN FREEMAN-WILSON
Mayor

CITY OF GARY
DEPARTMENT OF COMMUNITY DEVELOPMENT
839 Broadway, Suite 302N
Gary, IN 46402
(219)881-5075-FAX: (219)881-5085

ARLENE D. COLVIN
Director

NIKOLB RUMPH
Deputy Director

**CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT
(CAPER)
PROGRAM YEAR 2018**

PUBLIC HEARING
Wednesday, March 13, 2019
5:00p.m.
City Hall Annex -The Green Room
839 Broadway -1st Floor (South Entrance)
Gary, IN 46402

AGENDA

- I. Welcome and Introduction of Staff.....Arlene D. Colvin
Director
- II. Overview of 2018 Accomplishments..... Evelyn Aponte
Compliance Manager
- III. Survey Forms.....Michelle Williams
Compliance Specialist
- V. Closing Remarks.....Arlene D. Colvin
Director
- VI. Adjournment



City of Gary, IN
 2018 Consolidated Annual Performance and Evaluation Report (CAPER)
 Public Hearing Attendance Record

March 13, 2019
 City Hall Annex - Green Room
 5:00 p.m.

Name	Organization and Address	Phone Number	Email Address
Evelyn Gyrate	Comm. Dev / 539	881-5075	egyrate@ci.gary.in.us
Dara Smith	GCFW	886-1600	dcsmith@ci.gary.in.us
Kellana Dabeza	Gary Youth Services	881-5270	Kellana@ci.gary.in.us
Dawn Michaels	Habitat for Humanity	881-5270	ED@NORTHWEST.ORG
Paula L. Hanson	Community Development	881-5075	jsanson@ci.gary.in.us
Sheila	CRISIS CENTER 101 North Montgomery	881-5075	beende@ci.gary.in.us
John Jones	Comm Dev.	219-881-5075	fjones@ci.gary.in.us
Adrian Hayes	Comm. Dev	219-881-6075	ayahes@ci.gary.in.us
William Gillespie	Continuum of Care	219-886-4966	wygillespie@coocofm.org
Erq. C. Twyman	Gary Literacy Coalition	219-885-2229	erq720@stcplb.org
John Kozak	Comm. Dev.	219-881-5075	jkkozak@ci.gary.in.us

Consolidated Annual Performance & Evaluation Report (CAPER) Program FY 2018		
Location: City Hall –Annex 839 Broadway (Green Room)	Date: March 13, 2019	Duration: 30 Minutes
Recorder of Minutes	Michelle L. Williams	Initials: MW
List of Attendees	See enclosed "sign in sheet"	

Ms. Colvin thanked everyone for coming out to the public hearing on our 2018 Consolidated Annual Performance & Evaluation Report (CAPER). She mentioned that this department request information from the subrecipients to go into the CAPER and is submitted to HUD on annual basis. Ms. Colvin added that it's due about 90 days after the end of the program year. She further added that we collect information from the subrecipients and also through our own programs administered internally to provide information to HUD about our accomplishments for the program year as well as our progress towards goals.

Ms. Colvin then introduced staff members Ms. Felicia Jones, Senior Compliance Specialist, Ms. Wanda Pettigrew, Special Projects Manager, Ms. Evelyn Aponte, Compliance Manager, Ms. Michelle Williams, Compliance Specialist, Ms. Judith Samson, NSP Coordinator/Counselor and Ms. Adrian Yates, Fiscal Manager. She acknowledged the subrecipients that were in the audience and were asked to introduce themselves Ms. Kayanna Dilosa, Youth Services Bureau, Ms. Dawn Michaels, Habitat for Humanity of NWI, Ms. Dora Smith, Gary Commission for Women, Ms. Brenda Comer, Crisis Center, and Mr. William Gillespie, Continuum of Care of NWI. Ms. Colvin again thanked the subrecipients for coming out tonight and turned the meeting over to Ms. Aponte.

Before Ms. Aponte went over the accomplishments for 2018, she mentioned that we did not receive our 2018 funds until December of last year. She also mentioned that the process began in February or March. Ms. Aponte added to due us having to wait until HUD released the funds, we couldn't submit our Annual Action Plan until they let us know how much we were getting. She further added that our Action Plan wasn't submitted until August and our grant agreements were signed in October. Ms. Aponte also stated that we did not get our money until December and the subrecipients didn't get their contracts until January of this year.

Ms. Aponte continued to go over the accomplishments in 2018 for CDBG, ESG and HOME programs.

Ms. Colvin added that the Gary Micro Enterprise Initiative currently had 14 individuals enrolled in the current segment of training and there would be a new one starting in May. She further added that it would last about 8 weeks for each particular segment. Ms. Colvin stated that this is really useful for anyone who wants to go into business. She also stated that you could pay quite a bit of money if you were doing it on your own and not through the City's training. She also indicated that this is a really good avenue to get a feel for what a person needs if they want to go into business and the resources that are available to them. Ms. Colvin confirmed that the City now has entered into a partnership with First Financial Bank and there's a \$100,000 Micro Loan pool. She also confirmed that it would available for individuals who have gone through that training where they could get a business loan for a small amount or for new businesses that need a little bit to get started. Ms. Colvin emphasized that this was something to pass along to individuals that don't get a lot of publicity in terms of something that the City is doing for small business owners.

Question: What's the name of the program?

Response: The name of the actual program is Micro Enterprise Initiative and we funded it under an Economic Development activity with CDBG funds.

Ms. Colvin acknowledged that the subrecipients were doing a great job with the funds that this department awarded to.

Ms. Aponte mentioned that there's a 15 day comment period if anyone wants to make a comment and the deadline is March 29, 2019. She also mentioned that the draft copy of the Consolidated Annual Performance & Evaluation Report CAPER would be made available for review in our office.

Ms. Dilosa from Youth Services Bureau pointed out that they served 91 youth, but during the summer time they did summer feeding and it's hard to capture those numbers. She added that they don't actually get applications from those youth coming in off the street. Ms. Dilosa indicated the actual numbers are really higher than that because we don't have the application process. She further added that through the State of Indiana they don't have to sign anything and they could just walk in. Ms. Dilosa added that they probably served over the 200 youth, initially in their application, but they didn't have documentation to show those additional youth.

Mr. Gillespie from Continuum of Care Network of Northwest Indiana informed the audience that the Indiana Housing Community Development Authority (IHCDA), for food pantries and homeless shelters, were piloting a program where they would provide access to their system and they would provide a swipe card. He stated that instead of tracking them by name you could just track them by swipes to see how many people you actually served. Mr. Gillespie added that they're piloting the program at the shelters and food pantries and suggested to Youth Services Bureau that this is something they should think about doing to fully capture how many people served.

Question: *What was the name of the program again?*

Response: *It is the IHCDA HMIS system or Indiana Housing Community Development Authority.*

Ms. Colvin turned it over to Ms. Michelle Williams to discuss the neighborhood surveys that were issued before the meeting.

Ms. Williams began by letting the audience know that we were conducting neighborhood surveys as a means for the community to provide valuable feedback and comments regarding needs in the neighborhoods. She added that the surveys helps the City to better understand the community's interests, needs and develop objectives for the future use of federal Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grants (ESG) funds. Ms. Williams also added that you could fill out the survey but if you were not able to complete the survey you could submit it to the office or you could mail it in.

Ms. Colvin added if anyone had any questions you could contact Ms. Williams and she would follow up with you.

Being no further questions or comments the meeting was adjourned.

Staff:

Ms. Arlene D. Colvin, Director
Ms. Nikole Rumph, Deputy Director
Ms. Evelyn Aponte, Compliance Manager
Ms. Felicia Jones, Senior Compliance Specialist
Ms. Michelle Williams, Compliance Specialist
Ms. Wanda Pettigrew, Special Projects Manager
Ms. Judith Samson, NSF Manager
Ms. Adrian Yates, Fiscal Manager
Ms. Johnnie Ragland, Housing Specialist

Subrecipients:

Ms. Kayanna Dilosa, Youth Services Bureau
Ms. Dora Smith, Gary Commission for Women
Ms. Era C. Tywman, Gary Literacy Coalition
Mr. William Gillespie, Continuum of Care Network, NWI
Ms. Dawn Michaels, Habitat for Humanity of NWI
Ms. Brenda Comer, Crisis Center

CDBG PR 26 FINANCIAL SUMMARY REPORT



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2018
 GARY , IN

DATE: 04-10-19
 TIME: 11:39
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,860,939.74
02 ENTITLEMENT GRANT	3,288,214.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	13,032.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,162,185.74

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,973,500.59
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,973,500.59
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	567,375.21
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	34,754.66
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,575,630.46
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,586,555.28

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	79,179.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,614,313.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(79,179.00)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,614,313.37
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	81.80%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,914,777.03
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	3,829,768.89
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	77.92%

PART IV: PUBLIC SERVICE (Ps) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	415,887.55
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,314.82
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	50,477.37
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	382,725.00
32 ENTITLEMENT GRANT	3,288,214.00
33 PRIOR YEAR PROGRAM INCOME	24,310.90
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,312,524.90
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.55%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	567,375.21
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	36,463.15
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	2,432.36
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	601,406.00
42 ENTITLEMENT GRANT	3,288,214.00
43 CURRENT YEAR PROGRAM INCOME	13,032.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,301,246.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.22%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	33	1806	6198140	Acquisition of Real Property	01	LMH	\$90,000.00
					01	Matrix Code	\$90,000.00
2016	1	1697	6194299	Hudson-Campbell Improvements	03E	LMA	\$68,129.00
2017	1	1771	6194300	Hudson-Campbell Improvements	03E	LMA	\$113,833.30
					03E	Matrix Code	\$181,962.30
2016	8	1651	6113501	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6113718	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6113915	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$688.20
2016	8	1651	6114640	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6122943	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$1,345.28
2016	8	1651	6122997	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$21.90
2017	9	1743	6123652	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,026.40
2017	9	1743	6124757	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6128816	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6131013	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6133538	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6137843	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,057.03
2017	9	1743	6140794	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6144113	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6148079	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6152907	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6154120	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6157335	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6168547	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6169749	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6171616	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6172217	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6172277	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6173298	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,173.13
2017	9	1743	6178672	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,528.42
2017	9	1743	6181633	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$3,612.95



Office of Community Planning and Development
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DATE: 04-10-19
 TIME: 11:39
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	9	1743	6182620	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,528.42
2017	9	1743	6186588	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,201.06
2017	9	1743	6190409	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6190926	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,432.48
2017	9	1743	6195008	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6198598	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6202723	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,493.41
2017	9	1743	6203364	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6207584	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6207642	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,493.41
2017	9	1743	6211978	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,044.33
2017	9	1743	6215165	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,044.33
2017	10	1744	6164949	Gary Literacy Coalition - Learning Partner Project	05D	LMC	\$14,999.36
					05D	Matrix Code	\$86,285.91
2016	4	1650	6113513	The Rainbow Shelter	05G	LMC	\$1,340.91
2017	30	1739	6113517	Rainbow-Ark Shelter	05G	LMC	\$3,264.70
2017	30	1739	6113722	Rainbow-Ark Shelter	05G	LMC	\$4,946.05
2017	30	1739	6113918	Rainbow-Ark Shelter	05G	LMC	\$1,583.99
2017	30	1739	6114644	Rainbow-Ark Shelter	05G	LMC	\$5,938.36
2017	30	1739	6122946	Rainbow-Ark Shelter	05G	LMC	\$2,113.54
2017	30	1739	6123001	Rainbow-Ark Shelter	05G	LMC	\$5,157.46
2017	30	1739	6123761	Rainbow-Ark Shelter	05G	LMC	\$1,721.36
2017	30	1739	6123770	Rainbow-Ark Shelter	05G	LMC	\$5,940.31
2017	30	1739	6123773	Rainbow-Ark Shelter	05G	LMC	\$5,274.87
2017	30	1739	6124780	Rainbow-Ark Shelter	05G	LMC	\$3,453.31
2017	30	1739	6128823	Rainbow-Ark Shelter	05G	LMC	\$3,409.80
2017	30	1739	6131018	Rainbow-Ark Shelter	05G	LMC	\$1,977.26
2017	30	1739	6133542	Rainbow-Ark Shelter	05G	LMC	\$3,784.07
2017	30	1739	6137848	Rainbow-Ark Shelter	05G	LMC	\$3,423.28
2017	30	1739	6140802	Rainbow-Ark Shelter	05G	LMC	\$2,118.54
2017	30	1739	6144116	Rainbow-Ark Shelter	05G	LMC	\$3,765.56
2017	30	1739	6148082	Rainbow-Ark Shelter	05G	LMC	\$4,210.39
2017	30	1739	6152910	Rainbow-Ark Shelter	05G	LMC	\$3,716.32
2017	30	1739	6154140	Rainbow-Ark Shelter	05G	LMC	\$1,941.72
2017	30	1739	6157340	Rainbow-Ark Shelter	05G	LMC	\$3,775.30
2017	30	1739	6168544	Rainbow-Ark Shelter	05G	LMC	\$1,676.62
2017	30	1739	6169752	Rainbow-Ark Shelter	05G	LMC	\$4,000.75
2017	30	1739	6171619	Rainbow-Ark Shelter	05G	LMC	\$1,628.15
2017	30	1739	6172220	Rainbow-Ark Shelter	05G	LMC	\$3,413.33
2017	30	1739	6172286	Rainbow-Ark Shelter	05G	LMC	\$3,782.15
2017	30	1739	6173304	Rainbow-Ark Shelter	05G	LMC	\$5,184.19
2017	30	1739	6178667	Rainbow-Ark Shelter	05G	LMC	\$4,583.21
2017	30	1739	6181638	Rainbow-Ark Shelter	05G	LMC	\$688.20
2017	30	1739	6181641	Rainbow-Ark Shelter	05G	LMC	\$1,762.67
2017	30	1739	6182625	Rainbow-Ark Shelter	05G	LMC	\$4,036.70
2017	30	1739	6186592	Rainbow-Ark Shelter	05G	LMC	\$3,950.24
2017	30	1739	6190411	Rainbow-Ark Shelter	05G	LMC	\$4,557.08



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2017	30	1739	6190955	Rainbow-Ark Shelter	05G	LMC	\$1,898.28
2017	30	1739	6195010	Rainbow-Ark Shelter	05G	LMC	\$5,104.25
2017	30	1739	6198601	Rainbow-Ark Shelter	05G	LMC	\$4,560.42
2017	30	1739	6202726	Rainbow-Ark Shelter	05G	LMC	\$1,960.72
2017	30	1739	6203369	Rainbow-Ark Shelter	05G	LMC	\$4,450.87
							\$130,094.93
2015	2	1612	6154992	Gary Human Relations Commission	05J	LMC	\$1,325.10
2015	2	1612	6154993	Gary Human Relations Commission	05J	LMC	\$1,325.10
2015	2	1612	6155005	Gary Human Relations Commission	05J	LMC	\$32.88
2016	7	1646	6155007	Gary Human Relations	05J	LMC	\$1,292.22
2016	7	1646	6155012	Gary Human Relations	05J	LMC	\$1,325.10
2016	7	1646	6155013	Gary Human Relations	05J	LMC	\$1,876.88
2016	7	1646	6155015	Gary Human Relations	05J	LMC	\$872.02
2016	7	1646	6157337	Gary Human Relations	05J	LMC	\$1,675.91
2016	7	1646	6169750	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6170519	Gary Human Relations	05J	LMC	\$918.55
2016	7	1646	6170541	Gary Human Relations	05J	LMC	\$1,562.00
2016	7	1646	6171713	Gary Human Relations	05J	LMC	\$1,633.84
2016	7	1646	6172218	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6172280	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6173300	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6178669	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6181637	Gary Human Relations	05J	LMC	\$1,584.48
2016	7	1646	6182621	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6203365	Gary Human Relations	05J	LMC	\$1,548.46
2017	8	1742	6113505	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,177.49
2017	8	1742	6113719	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,177.49
2017	8	1742	6113916	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$708.79
2017	8	1742	6114642	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,354.98
2017	8	1742	6122944	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$935.34
2017	8	1742	6122998	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,354.98
2017	8	1742	6123656	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$586.99
2017	8	1742	6123659	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$729.39
2017	8	1742	6123660	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,672.37
2017	8	1742	6123662	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,325.14
2017	8	1742	6123664	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,458.78
2017	8	1742	6123665	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,000.50
2017	8	1742	6123667	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123690	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,458.78
2017	8	1742	6123691	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,417.59
2017	8	1742	6123696	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123700	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123702	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123706	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123707	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123710	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123713	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123714	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123715	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123717	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,509.62
2017	8	1742	6123720	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123721	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123723	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,499.65
2017	8	1742	6123727	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,541.16
2017	8	1742	6123731	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,623.56
2017	8	1742	6123736	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,541.16
2017	8	1742	6124775	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,607.87



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2017	8	1742	6128818	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,502.59
2017	8	1742	6131016	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,716.22
2017	8	1742	6133539	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,502.59
2017	8	1742	6137846	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,155.32
2017	8	1742	6170425	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$575.25
05J Matrix Code							\$102,139.08
2015	2	1619	6113532	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$1,116.08
2015	2	1619	6113728	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$1,116.08
2015	2	1619	6114650	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$557.99
2016	6	1653	6159169	Gary Health Dept. - Sexually Transmitted Diseases	05M	LMC	\$5,099.50
2016	6	1653	6170772	Gary Health Dept. - Sexually Transmitted Diseases	05M	LMC	\$366.20
2017	7	1741	6203006	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$8,962.50
2017	7	1741	6217518	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$7,641.50
2017	7	1741	6218217	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$12,841.53
2017	31	1740	6152901	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$27,206.70
2017	31	1740	6182609	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$5,457.34
2017	31	1740	6207158	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$1,635.96
05M Matrix Code							\$72,001.38
2016	10	1655	6113519	Homeownership Opportunity Network (HON)	05U	LMC	\$692.25
2017	11	1745	6113523	Homeownership Opportunity Network (HON)	05U	LMH	\$239.11
2017	11	1745	6113723	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6113921	Homeownership Opportunity Network (HON)	05U	LMH	\$32.48
2017	11	1745	6114645	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6122947	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6123003	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123749	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123750	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123751	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123754	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123757	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6124782	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6128824	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6131020	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6133544	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6137849	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6140804	Homeownership Opportunity Network (HON)	05U	LMH	\$194.90
2017	11	1745	6144117	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6148084	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6152911	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6154141	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6157342	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6168543	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6169753	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6171620	Homeownership Opportunity Network (HON)	05U	LMH	\$111.39
2017	11	1745	6172222	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6172289	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6173305	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6178666	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6181645	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
2017	11	1745	6182626	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6186594	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6190412	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6190958	Homeownership Opportunity Network (HON)	05U	LMH	\$97.45
2017	11	1745	6195011	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36



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2017	11	1745	6202727	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
2017	11	1745	6207645	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
					05U	Matrix Code	\$25,366.25
2016	12	1710	6116605	2288 Hayes Street	14A	LMH	\$15,000.00
2016	12	1725	6160614	362 Matthews Street	14A	LMH	\$10,900.00
2016	12	1725	6182617	362 Matthews Street	14A	LMH	\$4,600.00
2016	12	1726	6159196	310 South Jasper Street	14A	LMH	\$4,560.00
2016	12	1726	6182613	310 South Jasper Street	14A	LMH	\$2,000.00
2016	12	1727	6135749	3716 Lincoln Street	14A	LMH	\$4,900.00
2016	12	1727	6159195	3716 Lincoln Street	14A	LMH	\$7,900.00
2016	12	1727	6182614	3716 Lincoln Street	14A	LMH	\$2,000.00
2016	12	1727	6192132	3716 Lincoln Street	14A	LMH	\$1,000.00
2016	12	1757	6159208	260 Taft Place	14A	LMH	\$23,200.00
2016	12	1757	6182615	260 Taft Place	14A	LMH	\$1,800.00
2016	12	1758	6159210	1138 Pennsylvania Street	14A	LMH	\$24,400.00
2016	12	1758	6182616	1138 Pennsylvania Street	14A	LMH	\$600.00
2016	12	1759	6155160	623 Buchanan Street	14A	LMH	\$1,800.00
2016	13	1708	6128813	Emergency Repair Program	14A	LMH	\$17,100.00
2016	13	1708	6130517	Emergency Repair Program	14A	LMH	\$3,800.00
2016	13	1708	6135913	Emergency Repair Program	14A	LMH	\$8,473.00
2016	14	1721	6182608	1565 Porter Street	14A	LMH	\$11,400.00
2016	14	1722	6128812	672 Maryland Street	14A	LMH	\$300.00
2016	14	1722	6182606	672 Maryland Street	14A	LMH	\$2,500.00
2016	14	1767	6198368	8620 Maple Avenue	14A	LMH	\$3,900.00
2016	14	1767	6203004	8620 Maple Avenue	14A	LMH	\$8,400.00
2016	14	1767	6213232	8620 Maple Avenue	14A	LMH	\$3,000.00
2016	15	1693	6113530	Neighborhood Rehabilitation Program	14A	LMH	\$2,078.28
2016	15	1693	6113727	Neighborhood Rehabilitation Program	14A	LMH	\$2,078.28
2016	15	1693	6113924	Neighborhood Rehabilitation Program	14A	LMH	\$760.69
2016	15	1693	6114649	Neighborhood Rehabilitation Program	14A	LMH	\$2,078.28
2016	15	1693	6116607	Neighborhood Rehabilitation Program	14A	LMH	\$26.00
2016	15	1693	6122949	Neighborhood Rehabilitation Program	14A	LMH	\$978.16
2016	15	1693	6123005	Neighborhood Rehabilitation Program	14A	LMH	\$2,078.28
2016	15	1693	6124785	Neighborhood Rehabilitation Program	14A	LMH	\$2,077.67
2016	15	1693	6128829	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2016	15	1693	6131023	Neighborhood Rehabilitation Program	14A	LMH	\$978.16
2016	15	1693	6133546	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2016	15	1693	6138031	Neighborhood Rehabilitation Program	14A	LMH	\$508.87
2017	13	1749	6135918	Emergency Repair Program	14A	LMH	\$4,102.00
2017	13	1749	6138414	Emergency Repair Program	14A	LMH	\$4,925.00
2017	13	1749	6159163	Emergency Repair Program	14A	LMH	\$8,000.00
2017	13	1749	6164036	Emergency Repair Program	14A	LMH	\$11,950.00
2017	13	1749	6198378	Emergency Repair Program	14A	LMH	\$1,200.00
2017	14	1764	6198376	408 Pierce Street	14A	LMH	\$19,050.00
2017	14	1764	6209245	408 Pierce Street	14A	LMH	\$5,950.00
2017	14	1765	6203003	585 Roosevelt Street	14A	LMH	\$6,200.00
2017	14	1765	6213233	585 Roosevelt Street	14A	LMH	\$5,800.00
2017	14	1766	6198374	7515 Forest Avenue	14A	LMH	\$16,800.00
2017	14	1766	6214985	7515 Forest Avenue	14A	LMH	\$5,600.00
2017	14	1768	6198369	2477 Pennsylvania Street	14A	LMH	\$16,100.00
2017	14	1768	6209242	2477 Pennsylvania Street	14A	LMH	\$3,000.00
2017	14	1769	6198370	1028 Hanley Street	14A	LMH	\$19,200.00
2017	14	1769	6213234	1028 Hanley Street	14A	LMH	\$1,400.00
2017	14	1770	6198367	638 Carolina Street	14A	LMH	\$11,300.00
2017	14	1770	6209239	638 Carolina Street	14A	LMH	\$4,500.00
2017	15	1750	6138034	Neighborhood Rehabilitation Program	14A	LMH	\$1,569.41
2017	15	1750	6140808	Neighborhood Rehabilitation Program	14A	LMH	\$1,019.46



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2017	15	1750	6144119	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6148087	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6152914	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6154987	Neighborhood Rehabilitation Program	14A	LMH	\$833.18
2017	15	1750	6156468	Neighborhood Rehabilitation Program	14A	LMH	\$400.00
2017	15	1750	6157346	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6168575	Neighborhood Rehabilitation Program	14A	LMH	\$833.18
2017	15	1750	6169755	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6171733	Neighborhood Rehabilitation Program	14A	LMH	\$833.18
2017	15	1750	6172225	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6172292	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6173310	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6178663	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6181650	Neighborhood Rehabilitation Program	14A	LMH	\$833.18
2017	15	1750	6182629	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6186596	Neighborhood Rehabilitation Program	14A	LMH	\$2,078.28
2017	15	1750	6190415	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6190961	Neighborhood Rehabilitation Program	14A	LMH	\$905.66
2017	15	1750	6195015	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6198379	Neighborhood Rehabilitation Program	14A	LMH	\$14,178.50
2017	15	1750	6198604	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6202729	Neighborhood Rehabilitation Program	14A	LMH	\$910.21
2017	15	1750	6203374	Neighborhood Rehabilitation Program	14A	LMH	\$2,073.62
2017	15	1750	6207646	Neighborhood Rehabilitation Program	14A	LMH	\$910.21
					14A	Matrix Code	\$380,735.04
2016	16	1720	6113526	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6113724	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6113922	Housing Services Administration	14H	LMH	\$3,705.75
2016	16	1720	6114635	Housing Services Administration	14H	LMH	\$2,700.00
2016	16	1720	6114648	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6116604	Housing Services Administration	14H	LMH	\$425.00
2016	16	1720	6122948	Housing Services Administration	14H	LMH	\$4,500.00
2016	16	1720	6123004	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6124756	Housing Services Administration	14H	LMH	\$1,750.00
2016	16	1720	6124784	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6128814	Housing Services Administration	14H	LMH	\$850.00
2016	16	1720	6128826	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6130519	Housing Services Administration	14H	LMH	\$150.00
2016	16	1720	6131022	Housing Services Administration	14H	LMH	\$4,500.00
2016	16	1720	6133333	Housing Services Administration	14H	LMH	\$26.00
2016	16	1720	6133545	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6135747	Housing Services Administration	14H	LMH	\$4.00
2016	16	1720	6137852	Housing Services Administration	14H	LMH	\$10,446.77
2016	16	1720	6140783	Housing Services Administration	14H	LMH	\$2,225.00
2016	16	1720	6140806	Housing Services Administration	14H	LMH	\$4,791.25
2016	16	1720	6144104	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6144945	Housing Services Administration	14H	LMH	\$425.00
2016	16	1720	6146452	Housing Services Administration	14H	LMH	\$4,050.00
2016	16	1720	6148086	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6151156	Housing Services Administration	14H	LMH	\$625.00
2016	16	1720	6152903	Housing Services Administration	14H	LMH	\$425.00
2016	16	1720	6152912	Housing Services Administration	14H	LMH	\$10,739.61
2016	16	1720	6154142	Housing Services Administration	14H	LMH	\$3,970.50
2016	16	1720	6157344	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6159165	Housing Services Administration	14H	LMH	\$200.00
2016	16	1720	6160615	Housing Services Administration	14H	LMH	\$4,050.00
2016	16	1720	6164942	Housing Services Administration	14H	LMH	\$5.00



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2016	16	1720	6168540	Housing Services Administration	14H	LMH	\$3,981.32
2016	16	1720	6169009	Housing Services Administration	14H	LMH	\$101.00
2016	16	1720	6169754	Housing Services Administration	14H	LMH	\$10,708.17
2016	16	1720	6171621	Housing Services Administration	14H	LMH	\$3,980.26
2016	16	1720	6172224	Housing Services Administration	14H	LMH	\$10,709.05
2016	16	1720	6172290	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6173051	Housing Services Administration	14H	LMH	\$450.00
2016	16	1720	6173307	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6175792	Housing Services Administration	14H	LMH	\$200.00
2016	16	1720	6177537	Housing Services Administration	14H	LMH	\$1,325.00
2016	16	1720	6178665	Housing Services Administration	14H	LMH	\$10,706.38
2016	16	1720	6179548	Housing Services Administration	14H	LMH	\$100.00
2016	16	1720	6181649	Housing Services Administration	14H	LMH	\$3,980.23
2016	16	1720	6182611	Housing Services Administration	14H	LMH	\$850.00
2016	16	1720	6182627	Housing Services Administration	14H	LMH	\$8,870.03
2016	16	1720	6183994	Housing Services Administration	14H	LMH	\$2,975.00
2016	16	1720	6186215	Housing Services Administration	14H	LMH	\$425.00
2016	16	1720	6186595	Housing Services Administration	14H	LMH	\$10,446.77
2016	16	1720	6188211	Housing Services Administration	14H	LMH	\$300.00
2016	16	1720	6190413	Housing Services Administration	14H	LMH	\$10,698.19
2016	16	1720	6190959	Housing Services Administration	14H	LMH	\$4,183.11
2016	16	1720	6192131	Housing Services Administration	14H	LMH	\$1,700.00
2016	16	1720	6195013	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6196997	Housing Services Administration	14H	LMH	\$150.00
2016	16	1720	6198603	Housing Services Administration	14H	LMH	\$10,697.09
2016	16	1720	6202728	Housing Services Administration	14H	LMH	\$4,365.03
2016	16	1720	6203005	Housing Services Administration	14H	LMH	\$225.00
2016	16	1720	6203371	Housing Services Administration	14H	LMH	\$10,429.26
2016	16	1720	6207588	Housing Services Administration	14H	LMH	\$10,695.08
2016	16	1720	6211985	Housing Services Administration	14H	LMH	\$4,198.92
2017	16	1751	6211987	Housing Services Administration	14H	LMH	\$6,230.34
2017	16	1751	6215180	Housing Services Administration	14H	LMH	\$10,695.08
2017	16	1751	6217517	Housing Services Administration	14H	LMH	\$464.00
					14H	Matrix Code	\$340,983.57
2016	20	1685	6113538	Neighborhood Conservation/Code Enforcement	15	LMA	\$2,300.00
2016	20	1685	6113540	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,545.21
2016	20	1685	6113730	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,415.69
2016	20	1685	6113925	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,575.48
2016	20	1685	6114651	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,415.69
2016	20	1685	6122950	Neighborhood Conservation/Code Enforcement	15	LMA	\$2,371.90
2016	20	1685	6123006	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,274.00
2016	20	1685	6124790	Neighborhood Conservation/Code Enforcement	15	LMA	\$700.00
2016	20	1685	6124791	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,369.15
2016	20	1685	6128832	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,069.15
2016	20	1685	6131032	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,100.00
2016	20	1685	6131033	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,092.70
2016	20	1685	6133549	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,069.15
2016	20	1685	6137864	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,335.14
2016	20	1685	6137865	Neighborhood Conservation/Code Enforcement	15	LMA	\$750.00
2016	20	1685	6140815	Neighborhood Conservation/Code Enforcement	15	LMA	\$2,570.96
2016	20	1685	6144120	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,069.15
2016	20	1685	6148088	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,180.35
2016	20	1685	6148091	Neighborhood Conservation/Code Enforcement	15	LMA	\$600.00
2016	20	1685	6152917	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,493.91
2016	20	1685	6154143	Neighborhood Conservation/Code Enforcement	15	LMA	\$2,045.68
2016	20	1685	6157329	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,893.91
2016	20	1685	6168539	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,973.70



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2016	20	1685	6169756	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,493.91
2016	20	1685	6171734	Neighborhood Conservation/Code Enforcement	15	LMA	\$200.00
2016	20	1685	6171741	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,773.70
2016	20	1685	6175766	Neighborhood Conservation/Code Enforcement	15	LMA	\$100.00
2016	20	1685	6198605	Neighborhood Conservation/Code Enforcement	15	LMA	\$759.85
2017	19	1753	6172240	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,493.91
2017	19	1753	6172294	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,493.91
2017	19	1753	6173312	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,493.91
2017	19	1753	6178688	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,078.24
2017	19	1753	6181651	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,944.42
2017	19	1753	6182631	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,078.24
2017	19	1753	6186597	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,086.35
2017	19	1753	6190416	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,078.24
2017	19	1753	6190963	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,285.48
2017	19	1753	6195017	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,078.24
2017	19	1753	6198607	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,032.97
2017	19	1753	6202730	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,163.43
2017	19	1753	6203377	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,078.24
2017	19	1753	6207590	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,653.48
2017	19	1753	6207647	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,153.47
2017	19	1753	6211988	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,631.78
2017	19	1753	6215181	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,271.36
					15	Matrix Code	\$187,634.05
2016	19	1684	6112340	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$925.00
2016	19	1684	6119321	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$1,575.00
2016	19	1684	6173053	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$133.00
2016	19	1684	6181415	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$10,000.00
2016	19	1684	6196995	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$1,237.77
2016	19	1684	6205234	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$3,200.00
2016	19	1684	6213237	Gary Small Business Development and Expansion Initiative	18C	LMCMC	\$40.09
					18C	Matrix Code	\$17,110.86
Total							\$1,614,313.37

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	8	1651	6113501	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6113718	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6113915	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$688.20
2016	8	1651	6114640	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$2,048.30
2016	8	1651	6122943	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$1,345.28
2016	8	1651	6122997	Gary Youth Services Bureau- Out of School Time Program	05D	LMC	\$21.90
2017	9	1743	6123652	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,026.40
2017	9	1743	6124757	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6128816	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6131013	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6133538	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6137843	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,057.03
2017	9	1743	6140794	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28



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2017	9	1743	6144113	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6148079	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6152907	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6154120	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6157335	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6168547	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6169749	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6171616	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,345.28
2017	9	1743	6172217	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6172277	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6173298	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,173.13
2017	9	1743	6178672	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,528.42
2017	9	1743	6181633	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$3,612.95
2017	9	1743	6182620	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,528.42
2017	9	1743	6186588	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,201.06
2017	9	1743	6190409	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6190926	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,432.48
2017	9	1743	6195008	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6198598	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6202723	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,493.41
2017	9	1743	6203364	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6207584	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,048.30
2017	9	1743	6207642	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$1,493.41
2017	9	1743	6211978	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,044.33
2017	9	1743	6215165	City of Gary Youth Services Bureau - Out of School Time Program	05D	LMC	\$2,044.33
2017	10	1744	6164949	Gary Literacy Coalition - Learning Partner Project	05D	LMC	\$14,999.36
					05D	Matrix Code	\$86,285.91
2016	4	1650	6113513	The Rainbow Shelter	05G	LMC	\$1,340.91
2017	30	1739	6113517	Rainbow-Ark Shelter	05G	LMC	\$3,264.70
2017	30	1739	6113722	Rainbow-Ark Shelter	05G	LMC	\$4,946.05
2017	30	1739	6113918	Rainbow-Ark Shelter	05G	LMC	\$1,583.99
2017	30	1739	6114644	Rainbow-Ark Shelter	05G	LMC	\$5,938.36
2017	30	1739	6122946	Rainbow-Ark Shelter	05G	LMC	\$2,113.54
2017	30	1739	6123001	Rainbow-Ark Shelter	05G	LMC	\$5,157.46
2017	30	1739	6123761	Rainbow-Ark Shelter	05G	LMC	\$1,721.36
2017	30	1739	6123770	Rainbow-Ark Shelter	05G	LMC	\$5,940.31



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2017	30	1739	6123773	Rainbow-Ark Shelter	05G	LMC	\$5,274.87
2017	30	1739	6124780	Rainbow-Ark Shelter	05G	LMC	\$3,453.31
2017	30	1739	6128823	Rainbow-Ark Shelter	05G	LMC	\$3,409.80
2017	30	1739	6131018	Rainbow-Ark Shelter	05G	LMC	\$1,977.26
2017	30	1739	6133542	Rainbow-Ark Shelter	05G	LMC	\$3,784.07
2017	30	1739	6137848	Rainbow-Ark Shelter	05G	LMC	\$3,423.28
2017	30	1739	6140802	Rainbow-Ark Shelter	05G	LMC	\$2,118.54
2017	30	1739	6144116	Rainbow-Ark Shelter	05G	LMC	\$3,785.56
2017	30	1739	6148082	Rainbow-Ark Shelter	05G	LMC	\$4,210.39
2017	30	1739	6152910	Rainbow-Ark Shelter	05G	LMC	\$3,716.32
2017	30	1739	6154140	Rainbow-Ark Shelter	05G	LMC	\$1,941.72
2017	30	1739	6157340	Rainbow-Ark Shelter	05G	LMC	\$3,775.30
2017	30	1739	6168544	Rainbow-Ark Shelter	05G	LMC	\$1,676.62
2017	30	1739	6169752	Rainbow-Ark Shelter	05G	LMC	\$4,000.75
2017	30	1739	6171619	Rainbow-Ark Shelter	05G	LMC	\$1,628.15
2017	30	1739	6172220	Rainbow-Ark Shelter	05G	LMC	\$3,413.33
2017	30	1739	6172286	Rainbow-Ark Shelter	05G	LMC	\$3,782.15
2017	30	1739	6173304	Rainbow-Ark Shelter	05G	LMC	\$5,184.19
2017	30	1739	6178667	Rainbow-Ark Shelter	05G	LMC	\$4,583.21
2017	30	1739	6181638	Rainbow-Ark Shelter	05G	LMC	\$688.20
2017	30	1739	6181641	Rainbow-Ark Shelter	05G	LMC	\$1,762.67
2017	30	1739	6182625	Rainbow-Ark Shelter	05G	LMC	\$4,036.70
2017	30	1739	6186592	Rainbow-Ark Shelter	05G	LMC	\$3,950.24
2017	30	1739	6190411	Rainbow-Ark Shelter	05G	LMC	\$4,557.08
2017	30	1739	6190955	Rainbow-Ark Shelter	05G	LMC	\$1,898.28
2017	30	1739	6195010	Rainbow-Ark Shelter	05G	LMC	\$5,104.25
2017	30	1739	6198601	Rainbow-Ark Shelter	05G	LMC	\$4,560.42
2017	30	1739	6202726	Rainbow-Ark Shelter	05G	LMC	\$1,980.72
2017	30	1739	6203369	Rainbow-Ark Shelter	05G	LMC	\$4,450.87
					05G	Matrix Code	\$130,094.93
2015	2	1612	6154992	Gary Human Relations Commission	05J	LMC	\$1,325.10
2015	2	1612	6154993	Gary Human Relations Commission	05J	LMC	\$1,325.10
2015	2	1612	6155005	Gary Human Relations Commission	05J	LMC	\$32.88
2016	7	1646	6155007	Gary Human Relations	05J	LMC	\$1,292.22
2016	7	1646	6155012	Gary Human Relations	05J	LMC	\$1,325.10
2016	7	1646	6155013	Gary Human Relations	05J	LMC	\$1,876.88
2016	7	1646	6155015	Gary Human Relations	05J	LMC	\$872.02
2016	7	1646	6157337	Gary Human Relations	05J	LMC	\$1,675.91
2016	7	1646	6169750	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6170519	Gary Human Relations	05J	LMC	\$918.55
2016	7	1646	6170541	Gary Human Relations	05J	LMC	\$1,562.00
2016	7	1646	6171713	Gary Human Relations	05J	LMC	\$1,633.84
2016	7	1646	6172218	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6172280	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6173300	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6178669	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6181637	Gary Human Relations	05J	LMC	\$1,584.48
2016	7	1646	6182621	Gary Human Relations	05J	LMC	\$2,502.59
2016	7	1646	6203365	Gary Human Relations	05J	LMC	\$1,548.46
2017	8	1742	6113505	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,177.49
2017	8	1742	6113719	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,177.49
2017	8	1742	6113916	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$708.79
2017	8	1742	6114642	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,354.98
2017	8	1742	6122944	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$935.34
2017	8	1742	6122998	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,354.98
2017	8	1742	6123656	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$586.99
2017	8	1742	6123659	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$729.39



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2017	8	1742	6123660	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,672.37
2017	8	1742	6123662	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,325.14
2017	8	1742	6123664	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,458.78
2017	8	1742	6123665	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,000.50
2017	8	1742	6123667	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123690	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,458.78
2017	8	1742	6123691	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,417.59
2017	8	1742	6123696	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123700	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123702	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123706	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123707	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123710	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123713	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123714	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123715	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123717	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,509.62
2017	8	1742	6123720	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123721	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,501.45
2017	8	1742	6123723	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,499.65
2017	8	1742	6123727	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,541.16
2017	8	1742	6123731	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,623.56
2017	8	1742	6123736	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,541.16
2017	8	1742	6124775	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,607.87
2017	8	1742	6128818	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,502.59
2017	8	1742	6131016	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$1,716.22
2017	8	1742	6133539	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,502.59
2017	8	1742	6137846	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$2,155.32
2017	8	1742	6170425	Gary Human Relations - Fair Housing and Employment	05J	LMC	\$575.25
					05J	Matrix Code	\$102,139.08
2015	2	1619	6113532	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$1,116.08
2015	2	1619	6113728	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$1,116.08
2015	2	1619	6114650	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$557.99
2016	6	1653	6159169	Gary Health Dept. - Sexually Transmitted Diseases	05M	LMC	\$5,099.50
2016	6	1653	6170772	Gary Health Dept. - Sexually Transmitted Diseases	05M	LMC	\$366.20
2017	7	1741	6203006	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$8,962.50
2017	7	1741	6217518	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$7,641.50
2017	7	1741	6218217	Gary Health Department - Sexually Transmitted Diseases	05M	LMC	\$12,841.53
2017	31	1740	6152901	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$27,206.70
2017	31	1740	6182609	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$5,457.34
2017	31	1740	6207158	Gary Health Dept. (Maternal Child Health Clinic - Infant Mortality)	05M	LMC	\$1,635.96
					05M	Matrix Code	\$72,001.38
2016	10	1655	6113519	Homeownership Opportunity Network (HON)	05U	LMC	\$692.25
2017	11	1745	6113523	Homeownership Opportunity Network (HON)	05U	LMH	\$239.11
2017	11	1745	6113723	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6113921	Homeownership Opportunity Network (HON)	05U	LMH	\$32.48
2017	11	1745	6114645	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6122947	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6123003	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123749	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123750	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123751	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123754	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6123757	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36



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2017	11	1745	6124782	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6128824	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6131020	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6133544	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6137849	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6140804	Homeownership Opportunity Network (HON)	05U	LMH	\$194.90
2017	11	1745	6144117	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6148084	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6152911	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6154141	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6157342	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6168543	Homeownership Opportunity Network (HON)	05U	LMH	\$129.94
2017	11	1745	6169753	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6171620	Homeownership Opportunity Network (HON)	05U	LMH	\$111.39
2017	11	1745	6172222	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6172289	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6173305	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6178666	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6181645	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
2017	11	1745	6182626	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6186594	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6190412	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6190958	Homeownership Opportunity Network (HON)	05U	LMH	\$97.45
2017	11	1745	6195011	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2017	11	1745	6202727	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
2017	11	1745	6207645	Homeownership Opportunity Network (HON)	05U	LMH	\$64.97
					05U	Matrix Code	\$25,366.25
Total							\$415,887.55

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	21	1662	6113498	General Administration	21A		\$2,432.36
2017	21	1746	6113494	General Administration	21A		\$8,500.00
2017	21	1746	6113497	General Administration	21A		\$14,007.15
2017	21	1746	6113716	General Administration	21A		\$16,439.51
2017	21	1746	6113912	General Administration	21A		\$7,429.86
2017	21	1746	6114632	General Administration	21A		\$128.00
2017	21	1746	6114637	General Administration	21A		\$16,439.51
2017	21	1746	6116603	General Administration	21A		\$816.70
2017	21	1746	6119317	General Administration	21A		\$76.09
2017	21	1746	6122941	General Administration	21A		\$8,767.66
2017	21	1746	6122995	General Administration	21A		\$16,439.51
2017	21	1746	6124753	General Administration	21A		\$29.44
2017	21	1746	6124755	General Administration	21A		\$16,439.51
2017	21	1746	6128811	General Administration	21A		\$68.90
2017	21	1746	6128815	General Administration	21A		\$16,439.51
2017	21	1746	6130516	General Administration	21A		\$326.45
2017	21	1746	6131006	General Administration	21A		\$8,648.33
2017	21	1746	6133332	General Administration	21A		\$134.32
2017	21	1746	6133536	General Administration	21A		\$16,439.51
2017	21	1746	6135735	General Administration	21A		\$250.00
2017	21	1746	6137842	General Administration	21A		\$16,476.63
2017	21	1746	6138412	General Administration	21A		\$361.72
2017	21	1746	6140789	General Administration	21A		\$8,984.51



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2017	21	1746	6144099	General Administration	21A		\$8,732.00
2017	21	1746	6144101	General Administration	21A		\$7,707.51
2017	21	1746	6144108	General Administration	21A		\$41.79
2017	21	1746	6147917	General Administration	21A		\$135.38
2017	21	1746	6148078	General Administration	21A		\$16,439.51
2017	21	1746	6151174	General Administration	21A		\$70.32
2017	21	1746	6152892	General Administration	21A		\$28.54
2017	21	1746	6152906	General Administration	21A		\$18,970.25
2017	21	1746	6154113	General Administration	21A		\$7,913.33
2017	21	1746	6154363	General Administration	21A		\$246.08
2017	21	1746	6156461	General Administration	21A		\$345.15
2017	21	1746	6157332	General Administration	21A		\$14,939.58
2017	21	1746	6159160	General Administration	21A		\$204.47
2017	21	1746	6163168	General Administration	21A		\$248.38
2017	21	1746	6163205	General Administration	21A		\$77.33
2017	21	1746	6164941	General Administration	21A		\$316.64
2017	21	1746	6167237	General Administration	21A		\$62.13
2017	21	1746	6168546	General Administration	21A		\$7,082.96
2017	21	1746	6169010	General Administration	21A		\$564.21
2017	21	1746	6169748	General Administration	21A		\$15,689.39
2017	21	1746	6170741	General Administration	21A		\$23.29
2017	21	1746	6171615	General Administration	21A		\$7,082.96
2017	21	1746	6172215	General Administration	21A		\$14,939.58
2017	21	1746	6172275	General Administration	21A		\$14,939.58
2017	21	1746	6173049	General Administration	21A		\$8,286.44
2017	21	1746	6173296	General Administration	21A		\$16,439.51
2017	21	1746	6175787	General Administration	21A		\$2,342.24
2017	21	1746	6177535	General Administration	21A		\$76.82
2017	21	1746	6178675	General Administration	21A		\$16,468.88
2017	21	1746	6179544	General Administration	21A		\$660.51
2017	21	1746	6181632	General Administration	21A		\$7,239.90
2017	21	1746	6182605	General Administration	21A		\$244.33
2017	21	1746	6182619	General Administration	21A		\$16,439.51
2017	21	1746	6183992	General Administration	21A		\$24.21
2017	21	1746	6186216	General Administration	21A		\$152.64
2017	21	1746	6186587	General Administration	21A		\$15,126.44
2017	21	1746	6188210	General Administration	21A		\$665.46
2017	21	1746	6190408	General Administration	21A		\$14,939.58
2017	21	1746	6190423	General Administration	21A		\$72.06
2017	21	1746	6190925	General Administration	21A		\$7,476.56
2017	21	1746	6192126	General Administration	21A		\$118.56
2017	21	1746	6194348	General Administration	21A		\$202.07
2017	21	1746	6195007	General Administration	21A		\$14,939.58
2017	21	1746	6198596	General Administration	21A		\$14,939.58
2017	21	1746	6201135	General Administration	21A		\$13,375.00
2017	21	1746	6202722	General Administration	21A		\$7,789.16
2017	21	1746	6202996	General Administration	21A		\$246.59
2017	21	1746	6203362	General Administration	21A		\$14,939.58
2017	21	1746	6205232	General Administration	21A		\$22.76
2017	21	1746	6207154	General Administration	21A		\$439.35
2017	21	1746	6207583	General Administration	21A		\$14,939.58
2017	21	1746	6207640	General Administration	21A		\$7,789.16
2017	21	1746	6209229	General Administration	21A		\$290.45
2017	21	1746	6211977	General Administration	21A		\$14,932.51
2017	21	1746	6214983	General Administration	21A		\$397.72
2017	21	1746	6215164	General Administration	21A		\$14,932.51
2017	21	1746	6217514	General Administration	21A		\$50.42



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2017	22	1755	6132329	Continuum of Care Network of NWI, Inc/Drug Free Gary Coalition	21A		\$2,500.00
2017	22	1755	6175907	Continuum of Care Network of NWI, Inc/Drug Free Gary Coalition	21A		\$10,000.00
2017	22	1755	6179546	Continuum of Care Network of NWI, Inc/Drug Free Gary Coalition	21A		\$7,500.00
2017	22	1755	6190425	Continuum of Care Network of NWI, Inc/Drug Free Gary Coalition	21A		\$7,500.00
Total					21A	Matrix Code	\$567,375.21
							\$567,375.21