City of Gary, Indiana Community Development Block Grant (CDBG-CV) CARES Act Funds Notice of Substantial Amendments to the 2016-2020 Consolidated Plan and 2019 Annual Action Plan

Background:

The City of Gary's Federal Consolidated Plan details the funding strategy for the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and HOME Investment Partnerships (HOME) Grant for the periods of 2016 through 2020. The Annual Action Plan details each year within the 5-Year Consolidated Plan and outlines the implementation of annual funding - which is developed through significant public input, analyses, and planning.

The City of Gary's Citizen Participation Plan (CPP) describes the efforts that the City will take to encourage its residents to participate in developing these plans. It also provides requirements for public process when a "Substantial Amendment" to the Annual Action Plan is proposed. The following changes constitute a Substantial Amendment and require Public Notice as described in the CPP:

- A significant change to an activity's funding priorities or procedures for distribution of funds.
- Funding of a new activity not previously described in the Annual Action Plan.
- Substantial change in the scope, purpose, location or beneficiary of an activity.
- Increases (by the greater of 10% change) of the total allocation of the City for the year.

However, due to COVID-19, the United States Department of Housing and Urban Development (HUD) has issued guidance that waives the Citizen Participation Plan requirements for entitlement recipients, provided that: (1) no fewer than five days are provided for public comment; and, (2) reasonable notice and the opportunity to comment is provided.

Additionally, HUD has awarded supplemental funding through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) that requires programming in the 2019 Annual Action Plan.

Proposed Substantial Amendment:

The City of Gary is proposing the following amendment to the 2019 Annual Action Plan in order to add supplemental Community Development Block Grant (CDBG-CV) funding (as established by the CARES Act) in the amount of \$1,974,302.

Summary of Activities		Project Description			
Project Name:	Aperion Tolleston Care	Award \$150,000 in CDBG Public Services funding			
	COVID-19 Recovery Unit	made available by the CARES Act to prevent the			
Funding:	CDBG-CV	spread of COVID-19 by providing Protective Personal Equipment & Hazard Pay to staff working with			
Original Amount:	\$150,000				
Additional Amount: \$0		elderly COVID-19 patients at the nursing facility			
Total: \$150,000		located at 2350 Taft St., Gary, Indiana.			
National Objective:	LMC (Presumed Benefit)	Approximately 120 elderly persons will benefit.			
Matrix Code/Citation:	05A Senior Services				
	24 CFR 570.201(e)				

Summary of Activities		Project Description				
Project Name:	Church of God In Christ, Inc.	Award \$5,000 in CDBG Public Services funding made				
-	Food Pantry	available by the CARES Act to respond to the COVID- 19 pandemic to provide food and other household necessities. The church is located at 5718 W. 9 th Ave., Gary, Indiana. Approximately 100 persons will				
Funding:	CDBG-CV					
Original Amount:	\$5,000					
Additional Amount:	\$0					
Total:	\$5,000	benefit.				
National Objective:	LMC	-				
Matrix Code/Citation:	05W Food Banks					
	24 CFR 570.201(e)					
Summary of Activities		Project Description				
Project Name:	Edgewater Health COVID-19	Award \$92,932 in CDBG Public Services funding				
	Testing & Prevention Primary	made available by the CARES Act to provide PPE				
	Care	equipment, additional cleaning products to 12				
		medical services personnel; and purchase of ID NOW				
Funding:	CDBG-CV	COVID-19 Rapid Testing equipment. Approximately				
Original Amount:	\$92,932	500 elderly, severely disabled adults, victims of				
Additional Amount:	\$0	domestic violence, illiterate adults, homeless				
Total:	\$92,932	persons, and persons with HIV/Aids will benefit.				
National Objective:	LMC (Presumed Benefit)	COVID-19 testing will be provided at 3535				
Matrix Code/Citation:	05Z Other Public Services	Broadway, Gary, IN.				
	24 CFR 570.201(e)					
Summary of Activities		Project Description				
Project Name:	Edgewater Health COVID-19	Award \$43,780 in CDBG Public Services funding				
	Adult Residential & Homeless	made available by the CARES Act to provide PPE equipment for staff and additional cleaning products				
	Preparedness					
Funding:	CDBG-CV	for the prevention of COVID-19 at 540 Pierce St. and				
Original Amount:	\$43,780	1100 W. 6 th Ave., Gary, IN. Approximately 83				
Additional Amount:	\$0	elderly, severely disabled adults, victims of domestic violence, illiterate adults, homeless persons, and persons with HIV/Aids will benefit.				
Total:	\$43,780					
National Objective:	LMC (Presumed Benefit)					
Matrix Code/Citation:	05Z Other Public Services					
24 CFR 570.201(e)						
Summary of Activities		Project Description				
Project Name:	Food Bank of NWI	Award \$20,000 in CDBG Public Services funding made				
Funding:	CDBG-CV	available by the CARES Act to provide food/groceries,				
Original Amount:	\$20,000	to approximately 700 senior/disabled residents of 5				
Additional Amount:	\$0	Gary locations: Al Thomas, Carolyn Mosby, Genesis				
Total: \$20,000		Towers, Glen Park, and Gardens on Carolina and also				
National Objective:	LMC (Presumed Benefit)	to approximately 20 victims (women/children) of				
Matrix Code/Citation:	05W Food Banks	domestic violence in the care of the Gary Commission				
24 CFR 570.201(e)		for Women to help sustain them during the COVID-19				
		crisis and beyond.				

Summary of Activities		Project Description				
Project Name:	Gary Public Library PPE	Award \$27,697 in CDBG Public Services funding made				
	Equipment/Supplies	 available by the CARES Act to prevent the spread of COVID-19 by providing Protective Personal Equipment and cleaning supplies to the three (3) library branches in the City of Gary. 220 W 5th Ave.; 501 S. Lake St.; and 3953 Broadway. Approximately 76,600 persons will 				
Funding:	CDBG-CV					
Original Amount:	\$27,697					
Additional Amount:	\$0					
Total:	\$27,697	benefit.				
National Objective:	LMA					
Matrix Code/Citation:	05Z Other Public Services					
	24 CFR 570.201(e)					
Summary of Activities		Project Description				
Project Name:	Meals on Wheels of NWI	Award \$151,853 of CDBG Public Services funding made available by the CARES Act to Meals on Wheels				
Funding:	CDBG-CV	of NWI to deliver meals through 12/31/2020, to				
Original Amount:	\$151,853	prevent and respond to the spread of COVID-19				
Additional Amount:	\$0	pandemic, to 413 Gary seniors, disabled, and				
Total:	\$151,853	vulnerable residents to allow them to stay in their				
National Objective:	LMC (Presumed Benefit)	homes; for personal protective equipment to provide				
Matrix Code/Citation:	05Z Other Public Services	this service; for partial equipment cost to produce				
	24 CFR 570.201(e)	frozen meals for supplemental nutrition on weekends;				
		for hazard pay; and for a wellness check and socialization program for clients due to the COVID-19 pandemic.				
Summary of Activities	The Columbian Americ Comp	Project Description				
Project Name:	The Salvation Army Gary- Merrillville COVID-19 Relief	Award \$201,525 in CDBG Public Services funding made available by the CARES Act to respond to the COVID-19				
Funding:	CDBG-CV	pandemic to provide \$200,000 in rent/mortgage and				
Original Amount:	\$201,525	utility payment assistance to prevent homelessness to				
Additional Amount:	\$0	approximately 500 Gary households and to prevent				
Total:	\$201,525	the spread of COVID-19 pandemic by having the				
National Objective:	LMC	facility cleaned in order to provide these services. The				
Matrix Code/Citation:	05Q Subsistence Payments	Salvation Army is located at 4800 Harrison St., Gary,				
	24 CFR 570.207(b)(4)	Indiana.				
Summary of Activities		Project Description				
Project Name:	General Administration	Award \$197,430 in General Administration funding for				
Funding:	CDBG-CV	the overall program administration, including (but not				
Original Amount:	\$197,430	limited to) salaries, wages, and related costs of				
Additional Amount:	\$0	grantee staff or others engaged in program management, monitoring, and evaluation.				
Total:	\$197,430					
National Objective:	N/A					
Matrix Code/Citation:	21A General Program					
	Administration					
	24 CFR 570.206					

<u>Analysis</u>

This proposal qualifies as a Substantial Amendment because it meets the following criteria:

- Substantial change in funding priorities or procedures for distribution of funds.
- A new activity using funds identified in the Consolidated Plan including program income, not previously reported in the Plan.
- Change in programs or activities identified in the Consolidated Plan if such changes exceed 10% of the total allocation of the City for the year.

Public Process

The City of Gary Community Development Division is providing notice of a Five-Day Public Comment Period as part of the HUD Public Participation Exemption Process. Additionally, one Virtual Public Hearing will be held to provide opportunities for public comment:

- October 5, 2020, City of Gary consideration of CDBG-CV Substantial Amendments adoption, 12:00 Noon, Virtual Public Hearing Teleconference Meeting, which can be found here: https://gary.gov/public-notices/
- You can also view the documents on our website at https://gary.gov/community-development/consolidated-plansannual-action-planscapers/ by clicking on 2019 Annual Action Plan and then Community Development Block Grant (CDBG-CV) Cares Act Funding Substantial Amendments

The City encourages public participation in its virtual Pubic Hearing Teleconference. To receive a copy of the agenda for the Teleconference, please contact Ms. Michelle Williams in Community Development by email at <u>mlwilliams@gary.gov</u> or call 219-881-5075. To participate in the Virtual Public Hearing Teleconference:

- Listen to the Public Hearing Teleconference via telephone: Citizens can call-in to listen or make comments by calling 1-888-585-9008. When the Conference Room Number is requested, please enter 670-712-125 and then press the # key. Questions and comments will be received at the end of the Public Hearing Teleconference.
- 2. Written Questions/Comments: Written questions/comments will be accepted prior to or after the Public Hearing Teleconference and may also be submitted within the 5-Day Public Review and Comment Period after the date of the Public Hearing Teleconference. You may also request that your written comments/questions be read into the record at the appropriate time during the meeting. Time limits will be enforced. Therefore, written comments that are read into the record must be limited to 3 minutes. Such requests must be received by Community Development at least 48 hours in advance of the Public Hearing. Comments/questions will be incorporated into the final document and submitted to the U.S. Department of Housing and urban Development (HUD). Questions/Comments may be submitted as follows:

•	Via email:	Ms. Michelle Williams: <u>mlwilliams@gary.gov</u> Please indicate: "CDBG-CV Substantial Amendments" in the subject line.
•	Via Telephone:	Ms. Michelle Williams (219) 881-5075
•	Via US Mail:	Ms. Michelle Williams, Community Development CDBG-CV Substantial Amendment 401 Broadway, Suite 300 Gary, IN 46402

- 3. **Request to Speak:** If you are interested in speaking, please contact Ms. Michelle Williams to complete the Request to Speak form no later than Noon, October 2, 2020, to be placed on the participant list. Please note that the City anticipates to address any questions during the meeting. For such questions/comments, there is no need to submit a request to speak.
- 4. Special Accommodations: Anyone who requires an auxiliary aid or service for effective communication or activity of the City of Gary, Indiana, should contact Ms. Williams at least five (5) days prior to the meeting. The City of Gary, Indiana, will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally. In the City of Gary, Indiana, these aids and services include: qualified sign language interpreters, documents in Braille and other ways of making information and communications accessible to people who have speech, hearing or vision impairments.

For additional information or assistance, please contact Michelle Williams in Community Development (<u>mlwilliams@gary.gov</u> /219-881-5075) **prior to** the Public Hearing Teleconference.

54	Project:	CDBG-CARES (2019)					
	Target Area:	Citywide					
	Goals Supported:	CD-3 Public Services; HO-2 Prevention and Housing					
	Needs Addressed:	Community Development and Homeless Needs					
	Funding:	CDBG-CV: \$1,974,302					
	Description:	The City will utilize CDBG-CV to support programs to prevent, prepare					
		for, and respond to the COVID-19 emergency. CDBG-CV funds will be					
		used to support Public Services programs that will provide meal					
		delivery; provide food and other household necessities; provide					
		rent/mortgage and utility payments to prevent individuals and families					
		from becoming homeless; provide PPE equipment, additional cleaning					
		products, and COVID-19 testing to prevent the spread of COVID-19;					
		and provide Hazard Pay to staff working with COVID-19 individuals.					
	Target Date:	07/31/2025					
	Estimate the number and type	57,021 low income individuals/households					
	of families that will benefit						
	from the proposed activities:						
	Location Description:	Citywide (service locations vary)					
	Planned Activities:	Meal Delivery					
		PPE Equipment					
		COVID-19 Testing					
		Hazard Pay					
		Food/Groceries					
		Rent/Mortgage and Utility Payments					
		General Administration					

AP-38 Project Summary Project Summary Information Table 1 – Project Summary

On page 73 of the approved 2019 Annual Action Plan, add the CDBG CARES grant project as follows:

On page 28 of the approved 2019 Annual Action Plan, add the CDBG-CARES Program grant in Section AP-15 Expected Resources:

Program	Source of	Uses of Funds	Expected Amount Available Year 1			ar 1	Expected	Narrative Description
	Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of Con Plan \$	
CDBG-CV CARES	public - federal		1,974,302	0	0	1,974,302	1,974,302	Additional funding was awarded in the stated amount under the COVID-19 CARES Act. CDBG-CV funding does not require a match; however, funds will be used to prepare for, prevent, or respond to the COVID-19 pandemic issues. Memorandum issued 04/02/2020.

AP-15 Expected Resources Table 5 – Expected Resources – Priority Table