

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Due to the COVID-19 pandemic and the restrictions that were imposed, several projects and activities were either placed on hold or postponed until some of the restrictions were lifted and some activities were cancelled.

In 2020, the City of Gary was awarded 3 formula grant program funds: Community Development Block Grant \$3,355,620, HOME Investment Partnerships Program \$557,937, and Emergency Solutions Grants \$272,407. The City of Gary was awarded CARES ACT funding: \$997,166 ESG-CV and \$1,974,302 CDBG-CV. 2014 Section 108 Loan funds were received in 2015 in the amount of \$6,000,000 for improvements to the Hudson-Campbell Sports and Fitness Center and the new construction of a fire station in the South Glen Park area of the City. Balance remaining in Section 108 Loan funding is \$484,875.92 at the end of 2020.

In 2020, using current and prior year CDBG funds, improvements were completed at the Hudson Campbell Sports & Fitness Center. Using Section 108 Loan funds, the construction of a new fire station in Southeast Glen Park was completed, 1,260 persons were assisted with public services which included shelter and services to 38 persons; provided healthy living services through education, prevention, protection, and intervention of sexually transmitted diseases to 967 persons, lead poisoning prevention services to 23 children, fair housing counseling services to 77 persons; youth after school services to 53 persons; after school Robotics and STEM tutoring to 97 persons; and housing counseling services to 5 persons. Housing rehabilitation grants were provided to 18 households; and 10 households received emergency rehabilitation grants. Sixty-nine (69) structures were cleared and/or demolished; 438 properties received code violations which included 381 residential and 57 commercial units, and 7 were corrected by the owner.

Using prior year HOME funds, Habitat for Humanity of NWI completed the new construction of 1 new single family affordable home at 1838 Adams St. and a second home at 1828 Adams St. is 30% complete. Both homes will be sold to low income eligible families between 30-80% of the Median Family Income; 15 very low-income families received assistance with rent and/or security deposits under the Rental Assistance Program; and 3 income eligible households received down payment assistance under the First-Time Homebuyers Program for the purchase of 3 homes in the City of Gary. The Broadway Lofts project commenced at 701-35 Broadway and the installation of site markings for utilities, excavation for building footage, and rough framing for concrete began in November, 2020.

Using prior year ESG funds, shelter rehabilitation was provided to the shelter for victims of domestic violence and homeless women and children; shelter services were provided to 125 homeless/runaway youth; shelter services were provided to 22 homeless single women with no children; rapid re-housing services were provided to 53 persons in the form of financial assistance and housing relocation and stabilization services which included 30 adults and 23 children; and homelessness prevention services were also provided to 56 persons in the form of financial and stabilization services and short- and/or medium term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place which included 23 adults and 33 children.

Using Hardest Hit Funds and Indiana Foreclosure Prevention Network funds for foreclosure assistance 60 homeowners received HHF funding; 8 homeowners received trial/permanent loan modifications; 30 homeowner files were placed on hold; 35 homeowner files are under underwriter review; 2 homeowners were declined; 13 homeowners were cancelled; waiting on 61 homeowners to submit documentation; and 134 files were closed by Counselors. Approximate 587 referrals were received in 2020.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
AM-1 Overall Coordination	Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	15	0	0.00%	3	0	0.00%
CD-1 Community Facilities	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	238295		10000	238295	2,382.95%

CD-1 Community Facilities	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
CD-2 Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	41875	0	0.00%			
CD-3 Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11975	0	0.00%	1465	0	0.00%
CD-4 Public Safety	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
CD-4 Public Safety	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
CD-4 Public Safety	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				
CD-5 Code Enforcement	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	0				

CD-5 Code Enforcement	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	4500	0	0.00%	1000	0	0.00%
CD-5 Code Enforcement	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0				
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0				
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	0	0.00%			
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	150	63	42.00%	30	63	210.00%
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
CD-6 Revitalization	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		1	0	0.00%
CD-7 Historic Preservation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Facade treatment/business building rehabilitation	Business	0	0				

CD-7 Historic Preservation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Rental units rehabilitated	Household Housing Unit	0	0				
CD-7 Historic Preservation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
CD-7 Historic Preservation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
CD-7 Historic Preservation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				
ED-1 Employment	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Jobs created/retained	Jobs	0	0				
ED-1 Employment	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Businesses assisted	Businesses Assisted	0	0				
ED-2 Financial Assistance	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0				
ED-2 Financial Assistance	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0				

ED-2 Financial Assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		10	0	0.00%
ED-2 Financial Assistance	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Brownfield acres remediated	Acre	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
ED-3 Redevelopment Program	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
ED-4 Training	Non-Housing Community Development	CDBG: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

ED-4 Training	Non-Housing Community Development	CDBG: \$ / ESG: \$	Jobs created/retained	Jobs	0	0				
ED-4 Training	Non-Housing Community Development	CDBG: \$ / ESG: \$	Businesses assisted	Businesses Assisted	0	0				
ED-4 Training	Non-Housing Community Development	CDBG: \$ / ESG: \$	Other	Other	0	0				
HO-1 Operation/Support	Homeless	CDBG: \$138369 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1826	0	0.00%	524	0	0.00%
HO-1 Operation/Support	Homeless	CDBG: \$138369 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
HO-1 Operation/Support	Homeless	CDBG: \$138369 / ESG: \$	Homelessness Prevention	Persons Assisted	0	0				
HO-2 Prevention and Housing	Homeless	CDBG: \$19000 / HOME: \$95000 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		12	0	0.00%
HO-2 Prevention and Housing	Homeless	CDBG: \$19000 / HOME: \$95000 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				

HO-2 Prevention and Housing	Homeless	CDBG: \$19000 / HOME: \$95000 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
HO-2 Prevention and Housing	Homeless	CDBG: \$19000 / HOME: \$95000 / ESG: \$	Homelessness Prevention	Persons Assisted	680	0	0.00%	180	0	0.00%
HO-2 Prevention and Housing	Homeless	CDBG: \$19000 / HOME: \$95000 / ESG: \$	Housing for Homeless added	Household Housing Unit	0	0				
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		200	0	0.00%
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				

HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	0	0				
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Housing for Homeless added	Household Housing Unit	0	0				
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
HO-4 Continuum of Care	Homeless	CDBG: \$ / ESG: \$	Other	Other	5	0	0.00%	1	0	0.00%
HS-1 Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	92	12	13.04%	36	12	33.33%
HS-2 Housing Construction	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	0	0		32	0	0.00%
HS-2 Housing Construction	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	150	0	0.00%	4	0	0.00%
HS-2 Housing Construction	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
HS-3 Home Ownership	Affordable Housing	CDBG: \$ / HOME: \$25000	Direct Financial Assistance to Homebuyers	Households Assisted	196	0	0.00%	3	0	0.00%

HS-3 Home Ownership	Affordable Housing	CDBG: \$ / HOME: \$25000	Other	Other	0	0		20	0	0.00%
HS-4 Fair Housing	Affordable Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	216	0	0.00%	70	0	0.00%
HS-5 Public Housing	Public Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
HS-5 Public Housing	Public Housing	CDBG: \$	Rental units constructed	Household Housing Unit	0	0				
HS-5 Public Housing	Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0				
HS-5 Public Housing	Public Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
HS-5 Public Housing	Public Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
SN-1 Social Services	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
SN-2 Housing	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	300	0	0.00%			

SN-2 Housing	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	9	22.50%	8	9	112.50%
SN-3 Public Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

During 2020, the City addressed activities with a high priority need with CDBG and HOME funds under the goals established in the 2020 Annual Action Plan. Due to the COVID-19 pandemic, the proposed accomplishments for most activities were not met. Some activities had to be postponed, halted, or cancelled.

HIGH PRIORITY NEED – HOUSING

Goal 1: HS-1 Housing Rehabilitation was addressed through CDBG funds by continuing to fund the Housing Repair and Emergency Repair rehabilitation programs which assisted 18 Gary residents with rehabilitation of the existing residential housing stock occupied by low to moderate income Gary homeowners to correct code violations, promote energy efficiency, weatherization, and accessibility improvements; and by continuing to fund the Neighborhood Rehab Program to rehabilitate homes acquired under the NSP grants to be sold to income eligible homebuyers. Due to the COVID-19 pandemic, a halt on some rehabilitation of properties had to be instituted which affected the number of households provided rehabilitation services. Rehabilitation of properties has resumed in 2021.

Goal 2: HS-2 Housing Construction was addressed through HOME funds by continuing to fund the NWI Habitat for Humanity Field of Dreams project to increase the supply of affordable, decent, safe, accessible and sound housing through the anticipated new construction of 2 single family homes in the 1800 block of Adams St. (1828 and 1838 Adams St.). Due to the COVID-19 pandemic, construction of the homes was

stalled. At the end of 2020, the construction of 1 home at 1838 Adams St. was completed and construction of 1828 Adams St. is 30% completed and is anticipated to be completed in 2021. Both homes are anticipated to be sold in 2021 to low income eligible households between 30-80% of the Median Family Income. The City of Gary executed a HOME Agreement for \$1,000,000 on September 9, 2020 for construction of the Broadway Lofts Apartments located at 701-35 Broadway, Gary, Indiana. The total development cost for this project is approximately \$12,000,000. Permits were issued on September 23, 2020 and installation of site markings for utilities, excavation for building footage, and rough framing for concrete began in November 2020. The Broadway Lofts Project will consist of 38 newly constructed affordable rental-housing units. This project is expected to be completed by March 2022.

Goal 3: HS-3 Home Ownership was addressed through HOME funds by assisting 3 low-income homebuyers to purchase a home with down payment assistance, including housing counseling services. As an official HUD Approved Counseling Agency through our affiliate office, Telamon Corporation/Transitional Resources Corporation, education was provided to a total of 49 individuals which attended free Pre-Purchase Educational Workshops held January, February, October, and November of 2020 on Saturdays from 9:00 a.m. – 5:00 p.m. Due to the COVID-19 pandemic, a halt on providing in-person housing counseling and homeownership education services had to be instituted. There was a significant decrease in numbers because of the COVID-19 Pandemic.

Goal 4: HS-4 Fair Housing was addressed by continuing to fund the Gary Human Relations Commission which included promotion of fair housing choice and employment rights through education, outreach, enforcement of and compliance with the Fair Housing Act, seminars, training, and informational material which assisted 77 persons. Due to the COVID-19 pandemic, a halt on providing in-person services had to be instituted which affected the number of persons provided services.

Highest Priority Activities

HIGH PRIORITY NEED - COMMUNITY DEVELOPMENT Goal 15: CD-1 Community Facilities was addressed through CDBG funds by providing improvements to the Hudson-Campbell Sport and Fitness Center. The new fire station was completed in May, 2020 through Section 108 Loan funds and is located at Pittman Square, 4959 Pennsylvania St. The \$3.5 million facility is the home of Engine Co. 5 and has room for one engine, one ambulance, and one battalion chief, with a crew of six per shift in the Southeast Glen Park section of the City. Goal 10: CD-3 Public Services was addressed through CDBG funds by continuing to fund the Gary Health Department Sexually Transmitted Diseases Program by providing 967 persons with promotion of healthy living through education, prevention, protection, and intervention of sexually transmitted diseases; Gary

Health Department Lead Poisoning Prevention Program by providing 23 persons with lead poisoning prevention case management; Gary Youth Services Bureau Out of School Time Program by providing 53 youth with after-school and summer activities; and Homeownership Opportunity Network program by providing 5 persons with homeownership education and counseling and providing 86 prospective homebuyers information over the telephone. A new activity, CR Works Gary Bots program, was provided funding to provide middle school age students, and their parents, afterschool Robotics and STEM tutoring activities at My Safari Academy which provided services to a total of 97 persons. This included 31 students and 66 parents. Goal 11: CD-5 Code Enforcement was addressed by continuing to fund the Neighborhood Conservation/Code Enforcement program to remove and eliminate slum and blighting conditions which cited 438 properties of which 381 were residential, 57 were commercial, and 7 were reported as corrected by the owner. Due to the COVID-19 pandemic, a halt on providing citations had to be instituted which affected the number of citations that were issued. Goal 12: CD-6 Revitalization was addressed by continuing to fund the Demolition Program to promote neighborhood revitalization strategies through the demolition and/or clearance of 69 unsafe commercial/residential structures which contained 64 housing units. Due to the COVID-19 pandemic, demolition of structures was delayed which affected the number of properties demolished. HIGH PRIORITY NEED - ADMINISTRATION, PLANNING, AND MANAGEMENT Goal 14: AM-1 Overall Coordination was addressed by continuing to fund program management and oversight for the operations of the CDBG grant.

Progress not made towards goals-objectives

The City of Gary did not make progress toward meeting most 2020 goals and objectives due to the COVID-19 pandemic. Some activities were halted, postponed, or cancelled. The City of Gary also did not submit its 2020 Annual Action Plan until August 13, 2020 and received its 2020 entitlement in approximately October, 2020. Several contracts were not executed until 2021. Most 2020 goals and objectives were accomplished using prior year 2016-2019 funding. For CDBG, the Gary Literacy Coalition had no choice but to cancel their contract with the City of Gary due to the fact that the youth services that they were to provide involved students enrolled in a Gary school under the Gary Community School Corporation. Also, the Gary Youth Services Bureau had to discontinue their program due to the fact that the after school youth services that they were to provide involved students enrolled in Gary schools under the Gary Community School Corporation. Schools were closed due to the pandemic and students were forced to receive e-learning education. The Rainbow-Ark Shelter was forced to close due to the pandemic and also due to the need for rehabilitation. For HOME, NWI Habitat for Humanity Field of Dreams project to construct 2 single family homes in the 1800 block of Adams St. (1828 and 1838 Adams St.) was stalled due to the COVID-19 pandemic, but eventually completed 1 home. The new construction of the Broadway Lofts Apartments located at 701-35 Broadway, Gary, Indiana was stalled, but began in November 2020 and now the project is expected to be completed by March 2022. For ESG, the City of Gary lost Catholic Charities, Inc. in 2019 as one of its providers of homelessness prevention services through the ESG grant and the City was left with balances remaining unexpended of \$14,105.69 from 2017, \$50,000 from 2018, and \$50,000 from 2019. The City of Gary had no choice but to cancel all contracts in January, 2020. The Continuum of Care

of NWI volunteered to take on the role of providing the homelessness prevention services using the balances remaining. The City amended the 2017 and 2018 contracts to provide the funds to the CoC of NWI and created a contract to the CoC of NWI for the 2019 funds. All other ESG projects continued to finish expending prior year funds. The COVID-19 pandemic caused a delay in the rehabilitation of the homeless shelter, run by the Gary Commission for Women. The lead based paint risk assessment was completed on 02-18-2020. The appraisal was conducted on 08-17-2020, bids were received on 09-30-2020, and the contract was approved on 10-21-2020. Rehabilitation finally began 10-26-2020.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	82	2	65
Black or African American	1,142	16	176
Asian	0	0	0
American Indian or American Native	1	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	1,225	18	241
Hispanic	70	2	13
Not Hispanic	1,218	16	239

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Please note that the numbers above do not represent all persons assisted with CDBG, HOME, and ESG. A revised table is attached to show the additional race categories of Black and White and Other Multi-Racial along with Doesn't Know/Refused and Data Not Collected which is not listed in the table shown above. The Doesn't Know/Refused and Data Not Collected options are provided only by the ESG grant.

The City of Gary's population is predominantly Black or African American and of multiple races, therefore the majority of families assisted are Black or African American. In 2020, there continues to be an increase of persons from the Chicago area seeking services offered in the City of Gary. This can be attributed to the high crime rate in Chicago, a search for a cheaper cost of living, and possibly the lack of, cut, or elimination of services in Chicago.

With the use of prior year CDBG funds, there were 1,142 Black, 82 White, 1 American Indian/Alaskan Native, and 66 Other Multi Racial persons that received assistance through the several public services offered by the City of which 70 were Hispanics. With the use of prior year CDBG funds 28 Black households received assistance through the Emergency Rehab, Housing Repair, and Senior Rehab programs.

With the use of prior year HOME funds, 3 Black households received assistance through the First Time Homebuyers Program and 13 Black and 2 White households received assistance through the Rental Assistance Program (TBRA) administered by the Continuum of Care of NWI of which 2 were Hispanics.

With the use of prior year ESG funds, 85 Black, 53 White, 8 Black and White, and 1 Other Multi-

Racial persons were assisted with shelter services through the Crisis Center emergency shelter program for runaway and homeless youth and 18 Black, 3 White, and 1 Black and White persons were assisted with shelter services through the Lydia House emergency shelter program for homeless single women without children. With the use of prior year ESG funds, 45 Black, 2 White, and 2 Other Multi-Racial persons received housing stabilization services, including rental and/or utility assistance and case management, through the ESG Rapid Re-housing program administered by the Continuum of Care of NWI. With the use of prior year ESG funds, 46 Black and 10 White persons received housing stabilization services, including rental arrears, rent and/or utility assistance, and security deposits assistance, through the ESG Homelessness Prevention Program administered by the Continuum of Care of NWI.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	7,746,897	2,548,736
HOME	public - federal	2,530,789	177,519
ESG	public - federal	782,583	251,646
LIHTC	private	0	0
Section 108	public - federal	484,876	0
Other	public - federal	2,971,468	0

Table 3 - Resources Made Available

Narrative

In 2020, the City of Gary was awarded funding under the following formula grant programs: Community Development Block Grant (CDBG) \$3,355,620; HOME Investment Partnerships Program (HOME) \$557,937; and Emergency Solutions Grants (ESG) \$289,178. CDBG funding available from prior years totaled \$4,391,277 plus the 2020 entitlement totaled \$7,746,897 funds available. HOME funds available from prior years totaled \$1,414,915 plus the 2020 entitlement totaled \$1,972,852 funds available. ESG funds available from prior years \$493,405 plus the 2020 entitlement totaled \$782,583 funds available. The City of Gary carried over \$484,876 in Section 108 Loan funds and no funds were expended. The City of Gary was also awarded two CARES Act grants, CDBG-CV in the amount of \$1,974,302 and ESG-CV in the amount of \$997,166 and no expenditures were made during 2020.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITYWIDE	92	70	The actual percentage of allocation expended City-Wide was 70%, which included all areas of the City

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Gary designated their target area as City-Wide in the Five-Year Consolidated Plan and Annual Action Plans. However, the Housing Repair Program was designated to serve only households in the target areas of Aetna, Emerson, Horace Mann, and University Park. The planned percentage of allocation to be expended City-Wide was 92%. The actual percentage of allocation expended City-Wide was 70%, which included all areas of the City even though we have listed amounts expended in previous named target areas.

Due to the COVID-19 pandemic, expenditures were not made as anticipated. The City of Gary expended the most dollars in the Emerson Area - \$1,399,941 (34%); City-Wide - \$1,329,397 (32%); Aetna - \$56,033 (.1%); Midtown - \$48,142 (.1%); Horace Mann - \$47,588 (.1%); and University Park - \$34,900 (.1%).

See attached tables, pages 1-9, entitled 2020 CAPER Geographic Distribution/Location of investments. Target areas included are Aetna, Emerson, Horace Mann, Midtown and University Park.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

CDBG funds leveraged federal funds through \$714,662 in state funds from Indiana Housing and Community Development Authority (IHCDA), Domestic Violence Prevention Treatment (DVPT), Services, Training, Officers, and Prosecutors Violence Against Women (STOP), Social Services Block Grant (SSBG), Indiana Department of Education, and Indiana State Department of Health (ISDH). CDBG funds leveraged federal funds through \$12,818,537 in local Tax Increment Financing (TIF) funds for demolition and redevelopment activities.

HOME funds leveraged federal funds through \$60,000 in private funds from individual donations. The approved MVAH Broadway Lofts project is now underway and the project has leveraged HOME funds through \$9,032,320 in private funds from several sources (PNC Financial Tax Credit Equity and Term Loan), Legacy Foundation, and Federal Home Loan Bank AHP). The project has also leveraged federal funds through \$500,000 in state funds from Indiana Housing and Community Development Authority (IHCDA) Development Fund.

ESG funds leveraged federal funds through \$153,800 in private funds from Anderson Foundation, Mortar Net Solutions, Geminus Community Partners, Crisis Center Wine Fest, Restoration House Ministries, Trinity Lutheran Church, and private individuals.

The CDBG program does not require a match, but the City of Gary gives consideration to projects with additional funding sources. The City of Gary is on the list of participating jurisdictions considered to be in fiscal and severe fiscal distress; therefore the HOME matching requirement has been reduced 100%. The City of Gary gives extra consideration to HOME projects with additional funding sources.

Under the Emergency Solutions Grants Program subrecipients are required to provide a 100% match for the fund allocation received. Matching requirements were satisfied by requiring service providers to submit a match expenditure worksheet. PY 2020 ESG Matching funds included Crisis Center, Inc. - \$75,000 Anderson Foundation, \$15,000 Mortar NetSolutions, \$10,000 Geminus Community Partners, and \$28,000 Crisis Center Wine Fest; Continuum of Care Network of NWI - \$138,690 Sojourner Truth House in-kind services.

Land owned by the City of Gary in the 1800 Block of Adams St. was donated to Habitat for Humanity of NWI for the construction of 2 affordable single-family homes in their Field of

Dreams project to be sold to income eligible households in the 30-80% median income range. One of the homes was completed and the other is 30% complete. Land owned by the City of Gary at 701-15 Broadway was sold to MVAH for the Broadway Lofts project that has begun construction of new affordable rental housing units.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	14,480	14,480	14,480	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	90	18
Number of Non-Homeless households to be provided affordable housing units	79	29
Number of Special-Needs households to be provided affordable housing units	8	10
Total	177	57

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	102	26
Number of households supported through The Production of New Units	36	0
Number of households supported through Rehab of Existing Units	36	28
Number of households supported through Acquisition of Existing Units	3	3
Total	177	57

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Due to the COVID-19 pandemic shut-down in March, 2020, completion of several projects were delayed. All of the housing repair programs were delayed and outcomes were much lower than anticipated due to the closure of City Hall and contractors not being allowed to access homes. In person Board of Public Works meetings were cancelled to approve contracts and eventually went to Zoom or Microsoft Team meetings late in 2020.

All 4 housing rehab programs proposed to complete 36 housing units with rehab. Only 28 were reported as completed and 12 units were still in progress with 45-99% of the work completed. We anticipate that the units still in progress will be completed in 2021. The Community Development Division has also had issues obtaining contractors to bid on rehab projects. Some contractors are still reluctant to bid on our repair programs.

The construction of the Broadway Lofts apartments was to begin in March, 2020 but did not begin until September, 2020. The City of Gary executed a HOME Agreement for \$1,000,000 on September 9, 2020 for construction of the Broadway Lofts Apartments at 701-35 Broadway, Gary, Indiana. Permits were not issued until September 23, 2020 the project is now expected to be completed by March 2022.

Habitat for Humanity of NWI proposed to complete the new construction of 2 single family homes in the Field of Dreams Project area to be sold to low-income households at 30-80% MFI, but due to the COVID-19 pandemic, were only able to complete 1 home and the other home was 30% complete. The housing unit completed has not yet been sold. It is anticipated that the other home will be completed in 2021 and both homes will be sold in 2021. The TBRA program, administered by the City, was also affected by the COVID-19 pandemic and therefore only assisted 15 households with rent and 7 of those households were homeless and 8 were non-homeless.

All homeless programs under the Emergency Solutions Grants Programs were affected also. The goal of the Rapid Rehousing program, administered by the Continuum of Care of NWI (CoC), was to provide 40 persons with rental assistance. This number was included in the One-Year Goal of 102. This number was incorrect since it should have indicated total number of households, not persons. The CoC only provided 1 household (total 2 persons) with rental assistance. The goal of the Homelessness Prevention program, administered by the CoC of NWI, was to provide 50 persons with rental assistance. This number was included in the One-Year Goal of 102. This number was incorrect since it should have indicated total number of households, not persons. The CoC only provided 10 households, total of 21 persons, with rental assistance. In the future, the City of Gary will make sure that the goal provided by the CoC for rapid re-housing and homelessness prevention rental assistance indicates households and not persons.

With Catholic Charities discontinuing their homeless prevention services in 2019, contracts from 2017 and 2018 and funds were reallocated to the CoC of NWI with approved executed agreements on 07-08-2020. The 2019 funds of \$50,000 have yet to be reallocated as the funds may be split between 2 projects in order to expedite expenditures. All of this funding placed a burden on the CoC of NWI to try

and expend these funds in a timely manner. Other organizations are reluctant from participating in the ESG program due to the fact that they either don't have the capacity to enter data into HMIS or they just don't want the responsibility.

Discuss how these outcomes will impact future annual action plans.

After a few delays, construction of the new Broadway Lofts rental project finally began in September, 2020. Accomplishment numbers anticipated to be reported in 2020 were not accomplished and therefore will be reported in 2021.

With the housing repair programs, we anticipate that the remaining 12 units mentioned above will be completed in 2021. Discussions are in place to remove the target areas and provide assistance city-wide to afford other citizens of Gary an opportunity to qualify for the programs.

Broader outreach will be conducted for future annual action plans to possibly obtain new applicants for qualified projects.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	28	15
Low-income	0	2
Moderate-income	0	1
Total	28	18

Table 13 – Number of Households Served

Narrative Information

Numbers in the table represent information regarding 2020 accomplishments with prior year funding. The City of Gary provided 46 households with affordable housing assistance through the following projects: CDBG Senior Rehab Program provided 10 extremely low-income senior households with housing rehabilitation grants in order for them to remain in their homes; CDBG Housing Repair Program provided 12 extremely low-income households and 1 low-income household with housing rehabilitation grants; HOME First-Time Homebuyers Program provided 2 low-income households and 1 moderate-income household with down payment assistance; HOME Rental Assistance Program-TBRA provided 15 extremely low-income households with rental housing assistance.

The City of Gary addressed worst case housing needs by providing funding for Rapid Re-housing and Homeless Prevention Programs administered by the Continuum of Care of NWI where homeless individuals and families received rapid re-housing rental assistance and housing relocation and

stabilization services which included payment of security, utility deposits, and rent; and the Rental Assistance Program (TBRA) where very low-income families or individuals who have critical and/or emergency housing needs are provided direct rental assistance on a short-term basis (up to 12 months).

The City of Gary addressed the accessibility needs of persons with disabilities by providing funding to several housing rehabilitation programs, administered by the Community Development Department, which provides grants for disabled access ramps to qualified single family owner-occupied homes and Gary Human Relations Commission's Fair Housing and Employment Rights Program which promotes fair housing awareness to housing service providers and community leaders with emphasis to the disadvantages/barriers in housing for disabled persons, veterans, and homeless individuals.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City of Gary with the support of the Continuum of Care works with multiple agencies and organizations to reach out to those identified as homeless including the unsheltered and includes assessing their individual needs. Two specific organizations, which are members of the Continuum of Care Network of the jurisdiction identified as the Regional Health Care System's Outreach Team does the "*definitive street outreach*" to the unsheltered through the daily process of going out into the community to the areas identified as locations frequented by the homeless; they also go out when notified by the community and or are notified by the Continuum of Care Network of NWI. The Regional Health Care System provides a case manager evaluator and has Shelter plus Care Permanent Housing for individuals found to be homeless and having mental illness or dual diagnosis. Marram's Community Health Center Outreach Team provides information relative to the support systems available and offers the health care services through their Federally Qualified Health Care (FQHC) system. Marram, also, provides outreach specifically to the Kimbrough Center/Lake County work release program, public libraries, and Salvation Army-Gary site, Gary shelters. Marram, provides written materials and flyers throughout the city, has a certified SOAR manager, a SNAP authorized representative, and two insurance navigators that provided to the homeless populations.

The Continuum of Care membership of approximately 60 agencies do outreach through their service offerings including providing soup kitchens, day shelters, and night shelters. The needs of the homeless are assessed by many of the Community of Care member organizations through their assessment tools, which includes the Homeless Management Information System (HMIS).

The Continuum of Care coordinates the annual Point-in-Time Count (PIT), which provides the outreach count for those individuals and families that are sheltered in the city's [emergency shelters, transitional housing, and youth crisis housing center that provides emergency and long-term housing] as well as counting those individuals/families/un-accompanied youth who are found to be un-sheltered.

The previous system for outreach identified as an assistance for the homelessness eradication known as 211 under Northwest Indiana Community Action Agency (NWICA) is no longer operational through that agency. The 211 system is still functional for residents under the *Indiana 211* that has a call navigator for assistance. For issues of concern or question to aid in homelessness information the City of Gary constituent number is 311 or the Continuum of Care Network of Indiana, Inc. office number.

The City of Gary also has during the winter months a Warming Center Taskforce under the direction of the Public Health Department, that coordinates the Warming Center sites located in the park pavilions

Ambridge Community Center, Roosevelt Pavilion, and Glen Ryan Park Pavilion as warranted. The Warming Center(s) provide, security, overnight stay, nourishment and COVID 19 testing provided by Marram Health Center. Day Warning Centers are located at Calumet Township Center and Brother's Keeper.

The City of Gary through their emergency shelters give immediate and comprehensive shelter services to homeless persons and persons at risk of becoming homeless.

CR-25 Homeless2

The City of Gary through the Formula Grant Programs provide assistance to the homeless and precariously housed which includes: (a) Emergency Shelter [including for Domestic Violence (DV)], (b) Rapid Re-Housing, (c) Tenant Based Rental Assistance (TBRA). The City of Gary's not-for profits and local government entities receive funding from the city and other resources to provide for the homeless, and those precariously housed; the funds allow for meals, shelter and supportive services. The programs included in the funding provide overnight shelters, day shelters, transitional housing, and voucher shelter (hotels/motels), which assist in housing individuals/families when no appropriate shelter is temporally available.

CR-25 Homeless3

Many of those services, which are funded provide supportive services as appropriate to the homeless individuals and homeless families with the goal of assisting them to return to self-sufficiency. The services may include counseling, advocacy, training, abuse intervention, parenting training, housing placement, follow-up, and some transportation. The City funding requires shelters meet all local requirements and are safe and humane environments; shelters meet local community needs; shelter programs demonstrate that they can provide quality services and appropriate referrals to assist homeless persons; interaction and cooperation to be strengthened with private agencies to provide an efficient and effective system for service delivery; and new and varied methods of service delivery be encouraged to provide assistance. To that end the Continuum of Care through their Coordinate Entry (CE) steering committee, has fully implemented the process of using a vulnerability index tool called VI SPDAT. The goal is to identify the most vulnerable individuals, families, and/or youth to assist in the prioritization process for providing and/or meeting housing needs. All individuals, families, and/or youth identified as homeless are screened through the process and a referral system is utilized for guiding the assistance to those plagued with homelessness and/or precariously housed.

CR-25 Homeless4

The VI SPDAT is a tool approved by the State of Indiana's Balance of State/Continuum of Care (BOS/COC) and has been placed in the HMIS for uniformity through-out the BOS/COC of which the City's CoC is a member. The VI SPDAT has demonstrated through the usage the need for an enhanced version to make certain through scoring the proper qualifying factors are captured in the scoring. The CoC NWI

as the local partner/coordinator for CE has forwarded suggestions for the enhancement, which will bring greater qualified scores for the area homeless populations.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Gary's Commission for Women's Office has made great strides of change to combine for a smoother transition from homelessness found by women subjected to domestic violence (DV) to be housed within the dual housing concept of a DV shelter of 10 units and 11 units for those families who find themselves homeless. Thus, the allowing the emergency of homelessness (of individuals/families) to move towards housing without the dangers of interruption in seeking resources.

The Crisis Center located in Gary is devoted specifically to youth from age 10 to 18 years. The Center accepts youth through several programs including runaways and those appointed to be housed by the court systems. The Crisis Center has returned to full management control after a short stint with a joint contract with Campagna. The services continue to improve the lives of at-risk youth with onsite youth services and transitional housing. The Suicide Prevention Hot Line remain a major service to youth throughout NWI.

Also noted, The Veteran's Life Changing Services is a part of the network of transitional housing that the city residents who are veterans have access to for a period of one month to twenty-four months. The services include wrap-around support for veterans identified and homeless. This housing permits both male and female veterans' access and is a feeder system to the Veteran Village a Permanent Supportive Housing Complex.

The City is awaiting the re-opening of the Bakery House shelter for men under new management (Restoration House). The delay of the opening was due to the death of the executive director of Restoration House. The project is in transition and anticipates a 2021 opening. Lydia House, which is the Women's Emergency/Transition shelter, is the woman's equivalent to the Bakery House for men and remains a shelter for women with no children and are homeless. The City is currently providing ESG funding to Lydia House.

The other function housing for women is the Emma Streets Shelter that serves women leaving the jail/prison system who has substance abuse issues and some minor diagnosis of mental illness. That stay can be a safe haven for six months with exception for individual consideration. Wrap-around services are a part of the established criteria of operations.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections

programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The funding, which the city provides to the many non-profit organizations located within the city limits and the local government entities is to provide the support system to aid individuals, families, and/or un-accompanied youth to avoid homelessness. Many of the service programs are members of the Continuum of Care and provide an array of wrap-around support services including counseling, mental health/substance abuse counseling, advocacy, soft-skills training, job-training, abuse intervention, housing inspection and placement, and follow-up. The specific housing programs are the Tenant Based Rental Assistance, Rapid Re-Housing, Permanent Supportive Housing, Transitional Housing, and Emergency Shelters. The City has a very actively engaged Day Shelter which partners with a night shelter that caters to women with children. The Day Shelter provides a plethora of services including but not limited to food pantry, parenting classes, women programs, counseling, modified transportation, advocacy, housing placement, mental health counseling, which is supported through partnerships with other agencies. The Day Shelter is the support concept for the Night Shelter 'Missions of Charity' for Women with children under the age of seven years old as the accepted target population.

The over-arching goal is to assist the individuals, families, veteran, un-accompanied youth, those leaving the Justice/correction system, and mental health facilities to move through a continuum that is identified as transitional housing to permanent housing and independent living including shortening the period individuals and families experience homelessness and facilitating access to homeless services. The goal includes the support services necessary to facilitate the growth in moving toward self-sufficiency for those who can become independent and to maintain a support system through Permanent Supportive Housing availability for those who require support in various degrees to maintain their housing.

To support the goal is the need strongly supported by the city of rapidly re-housing the individual, and/or families who find themselves homeless. When individuals/families/ unaccompanied youth find themselves remaining unhoused they slowly deteriorate into a downward spiral of homelessness.

It is noted the more quickly individuals/families/un-accompanied youth are housed it provides them a more stable ability to remain housed.

Part of the development, implementation and ongoing operations of the City of Gary through their many partners including the Continuum of Care is to understand the types of support available and needed by the homeless people and identify how to access those resources as quickly and efficiently as possible. It is also vital to understand the barriers and challenges that individuals, youth, and families face in being at risk for homelessness this aids in the systems being able to divert the homeless populations away from the Emergency Shelter into viable alternative housing while they work towards stabilization. It is vital to maintain as does the city in providing prevention/diversion services such as the Tenant Based Rental Assistance.

Helping low-income individuals and families avoid becoming homeless 2

Several programs have identified the need to assist the population of those leaving the correction facilities and youth aging out of foster care and they have begun dialogue with the Public Housing Authority in Gary or have initiated housing for that group of citizens. Planted Seed Ministries, Emma Threat House, Second Chance are the groups providing/ or preparing to provide the needed housing for that vulnerable population. Emma Threat House officially opened its doors of transitional housing to women leaving the correction facilities Spring 2018. It is worth noting that the House was a donation from the family of the deceased matriarch Emma Threat for the specific purpose to support the efforts of housing needs for women leaving correction facilities. The women being served must be from a correctional facility and/or have substance abuse issues. The CoC, Gary for Life, and Gary Public Housing are combining their efforts to provide housing for those individuals and families who find themselves victimized by violence. The housing will be transitional with supportive services to allow the individuals and /or families to be allowed a housing sanctuary through the period of need required to obtain safe, affordable housing. The project implementation expected completion was to occur fall of 2020. A new partnership was formulated through a state-wide effort under the umbrella of Anthem Insurance, Indiana Housing and Community Development Authority, Department of Child Protective Services, Corporate Supportive Housing, and Balance of State/Continuum of Care joining forces with four regions of the state including Lake County to seek a major HUD grant for Family Unification that would allow 75 vouchers to be utilized by the Gary Public Housing.

Helping low-income individuals and families avoid becoming homeless 3

The partnership for “Family Unification” grant at the local level of Gary included Gary Public Housing, Department of Child Protective Services, FSSA, and the Continuum of Care Network of NWI. The purpose of the concept was to reunite families that have children who have been removed from the home for various reasons and are to return to the care of family. The Indiana Housing and Community Development Authority received the housing choice vouchers. That state-wide partnership is being revisited to apply for the next round of the “Family Unification” grant. The City of Gary continues to support through the subordinated funds of HOME dollars and CDBG loaned to the Broadway Area CDC to allow them to own and operate the Madison Avenue Town Homes Complex. The Complex has 80 units of one, two, and three bedrooms for individuals and families with low incomes, who but for the complex would either be homeless or precariously housed.

Helping low-income individuals and families avoid becoming homeless 4

The City of Gary has awarded HUD Emergency COVID 19 funds to the Continuum of Care Network NWI to provide Homeless Prevention and Rapid Rehousing voucher assistance to individuals and families impacted by the COVID 19 Pandemic through illness, loss of income and/or loss of employment. The Continuum, also, continues to provide Tenant Based Rental Assistance on behalf of the City through their HOME program funds. Many of those tenants are impacted by the plague of the lack of income, under employment, no employment and the impact of the economic crisis brought about by the COVID

19 Pandemic.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Gary through their Grant process relative to the Emergency Solution Grant (ESG) bring to the table through consultation the Continuum of Care (including a homeless individual representative) to determine how to allocate the City's ESG funds for eligible activities in developing the performance standards for, and evaluating the outcomes of, projects and activities assisted by the ESG funds and developing funding policies, and procedures for the operation and administration of the HMIS.

The Continuum of Care Network NWI, Inc. on behalf of the City of Gary conducts a monthly meeting with agencies/organizations that service the homeless and precariously housed. The monthly meeting provides the environment with a full agenda including presentations and training when appropriate to discuss and/or address challenges faced by specific homeless populations in gaining independence and stable housing. Multiple challenges are discussed monthly including the coordinated systems of standardized assessment and access for the homeless individuals and families, which has culminated in the Coordinated Entry (CE) steering committee that has established criteria, policies, procedures for the use of the Vulnerability Index Tool namely the VI SPDAT for (Families, Individuals, and Youth), that scores the vulnerability to assist in prioritizing housing assistance for those most vulnerable especially the chronically homes.

A primary objective for helping the homeless especially the chronically homeless is found through the prioritizing of housing need and coordination of care for the individual through a uniform, culturally competent, assessment process with a *"housing first"* approach. Systems such as the HMIS not only track mainstream data and services provided to the homeless but through the state implementation aids in matching individuals to housing resource based on need.

Permanent Supportive Housing cannot be over-emphasized in its value for those faced with the challenge of being chronically homeless. However, it cannot be forgotten the significant value of the monthly integrated meeting of the CoC to allow community providers and stakeholders the opportunity to examine, discuss and share the value of entry-point coordination, PSH, and planning process with the homeless needs identification for those serving the homeless.

To that end of the value of monthly integrated CoC meetings was the latest project to be developed in Gary though the combined funding from the City of Gary with the Tax-Credits offered by Indiana Housing and Community Development Authority (IHCDA); The "Village of Hope" has opened their facility as Permanent Supportive Housing as of December 2017 as a newly built apartment complex for

families/individuals who find themselves homeless and have mental illness or a disability and/or a dual diagnosis. The 40 units consist of one, two, and three-bedroom units with a safe play-ground environment for the children.

Helping homeless persons 2

The 44 unit one-bedroom Veterans Village complex now open since 2016 was also facilitated through the effort of the CoC, Broadway Area Community Development Corporation and the funding of the City of Gary HOME funds. The housing noted as a Permanent Supportive Housing Complex identified the need to address the complex issues for Veterans who found themselves homeless with dual diagnosis, mental illness, substance abuse, and or chronicity of homelessness.

Helping homeless persons 3

The above Permanent Supportive Housing Complexes joined the South Shore 70 units Housing Complex, which was a major Low-Income Tax Credits funded project that received major funds from the City of Gary through their HOME dollars and the CDBG funds offered to CHDOs. The project was done through the combined development efforts of Broadway Area CDC, Edgewater Systems for Balance Living, NSP Consulting LLC, and the Continuum of Care Network NWI. The Gate Way project, which has fifty (50) scattered site permanent supportive units specifically serves chronically homeless individuals who have mental illness and/or substance abuse projects and/or dual diagnosis. On behalf of the City of Gary, the CoCNWI facilitated the process with Catholic Charities and Sojourner Truth House to transition the management of the Permanent Supportive Housing Program to the auspices of Sojourner Truth House from Catholic Charities. The Gateway Project transition process has been completed and is now under the full auspice of Sojourner Truth House.

Helping homeless persons 4

The new project under the auspice of Sojourner Truth House has begun and provides entrepreneurial opportunities for those struggling with the concepts of homelessness or preciously housed. The BOX TOWN initiative utilizes individual storage containers to house businesses (i.e., arts & crafts, flower shop, jewelry or clothing design, print shops, etc.). This concept allows progressive business training and growth for those who which to start businesses and earn income to meet life needs such as food and affordable housing. The Gary Public Housing Authority was awarded twenty-five (25) Tenant Protection Vouchers for Foster Youth to Independence Initiative. The Tenant Protection Youth vouchers is being implemented through the partnership of the Gary Housing Authority, Department of Child Protective Services/FSSA, and the Continuum of Care Network of NWI. There is an opportunity to seek more Tenant Protection Youth vouchers to meet the needs of the foster youth who are either aging out of foster care, which includes the ages 18 years to 24 years of age.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

In 2020, The Gary Housing Authority continues to work toward implementing management improvement strategies to address the needs of the public housing residents and reduce vacancies. The GHA's Board adopted the GHA's Redevelopment & Repositioning Plan, to include:

- Continued increase in the utilization of PBV's (Project Base Vouchers)
- Disposition for Mixed-Finance Development – Potentially PHA wide.
- Potential RAD application – Hope IV – Duneland Village and Horace Mann Apartments
- Section 18 Demolition/Disposition applications – Carolyn Mosby, Al Thomas, Delaney Community, Dorie Miller Homes, Concord Village 4 and Broadway Manor

The GHA is working in partnership with the City of Gary to develop and implement a strategic master development plan, ongoing. The GHA is currently working on Section 18 applications as stated above, ongoing. GHA is addressing vacated developments. Under the Emergency Demolition Grant dollars, demolition has been planned for at Delaney Community, Dorie Miller Homes and Gary Manor. Disposition for Colonial Gardens 3, with 15 units remaining is completed.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The GHA requested and received authorization to sell the HOPE VI Homeownership units to income qualified residents (80% AMI or below) and below fair market value, or to the City of Gary public at large at fair market value. We believe this will encourage and facilitate the sell of the remaining 10 homes of which 2 were in fact sold.

The Executive Director of the Gary Housing Authority continued to host a monthly meeting with the Resident Advisory Board members to get community feedback on capital improvement plans, community safety concerns, and management issues. We encourage our residents to become involved, and as such, have established two resident initiatives: Resident Concierge Program – to enhance the capacity of resident monitoring and a Resident Janitorial Program (high-rise only) – to enhance how our buildings look inside and out. The GHA also became one of two PHAs that were awarded a certification as an EnVision Center.

Actions taken to provide assistance to troubled PHAs

The Gary Housing Authority is no longer designated a troubled agency as of December 2020. Additionally, the GHA is now exiting out of receivership April 1, 2021 and being returned to local

control.

The GHA increased its overall Public Housing Assessment System (PHAS) score, increased its Financial Assessment Sub-System (FASS) score, increased its Management Assessment Sub-System (MASS) score, and increased its Physical Assessment Sub-System (PASS) score.

GHA has and will continue to implement vacancy reduction and sustainability goals and improve its occupancy rate and rent collections. GHA has become more aggressive in staff training.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Gary Redevelopment Department has worked to ameliorate barriers to residential growth and access to housing. Since 2013, we've revamped existing programs, added new tools through legislative and other policy action, and simplified historically unwieldy programs. In 2020, a new administration, led by Mayor Jerome A. Prince has brought new ideas and opportunities to Re-Imagine Gary. In January 2020 the City's new departmental structure was implemented as a means to reorganize clusters of departments into new Divisions intended to increase connections, efficiencies, streamlining and development of new ideas. The Redevelopment Department is now in the City's Community Investment Division.

In 2020 the Redevelopment Department developed a new Pilot Program in the Aetna Opportunity Zone Area to take advantage of the 3-year extension of the New Opportunity Area state law that was passed in 2019. After several months of research, discussion and development of the Aetna Pilot Program was ready to launch. A RFP was issued to solicit interest in our new Re-Imagine Gary: Rehab One, Get Two Free. During the 1st quarter of 2021, the Redevelopment Department anticipates awarding viable applicants a single parcel to rehab or build a low cost home on during a 9-month period. Awardees who succeed in selling or renting the properties will have the opportunity to take on two additional properties to revitalize by rehabbing or building new homes. The overarching goal of this Pilot Program is to revitalize the struggling Aetna neighborhood and provide good quality affordable housing for residents.

In 2020 the new administration continued to find easier path for potential residential development by streamlining the site plan review process so developers and builders can more easily navigate the zoning and building permitting processes. In 2020, the Planning Department began review of the 2019 Comprehensive plan to better align the plan with the new administration's vision for the City of Gary, which includes an emphasis on housing. Discussions of the updated Zoning Code were ongoing in 2020 in conjunction with the Comprehensive Plan updates. Completion of the updated Zoning Code has been shifted to the end of December 2021.

In 2020 we've continued targeted residential demolition in severely blighted areas and those undergoing redevelopment to enhance quality of life for residents.

The change in administration, also brings a new approach to citizen and development engagement. The new philosophy is to have a central point of engagement through the Office of Community Investment. This will further streamline the city's processes, citizen engagement, and communication. The City continues to look for ways to reinvigorate disinvested communities, remove

barriers to housing and redevelopment, and improve the lives of our residents. We are proud of the progress we've made to date and look forward to even more effectively foster access and opportunities for our residents.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City has worked diligently to attract new business and help growing existing concerns. The challenge for meeting underserved needs in creating job opportunities with livable wages has been tremendous. Incentives for attracting investment includes such tools as tax abatement, TIF and other financing tools available for those investors coming into the City. A commitment of a \$6,000,000 Section 108 Loan was approved in 2014. The City of Gary received two loans totaling \$5,450,000. The 1st loan in the amount of \$2.2 million was used for the rehabilitation of the Hudson Campbell Sports and Fitness Center. In 2020, CDBG funds totaling \$312,680 were expended on this project which is 100% complete. Work on exterior vinyl images on building's South and West facades is complete along with painting of the exterior. The 2nd loan in the amount of \$3,250,000 plus \$296,000 of CDBG funds were used for the new construction of a new fire station in the Southeast Glen Park section of the city. In December 2018, officials broke ground at 4959 Pennsylvania St. and on April 1, 2019 construction of the new fire station began and was completed in May of 2020. The facility replaced the former Fire Station 5 at 41st and Washington St. which has been closed since 2012. The \$3.5 million facility is the home of Engine Co. 5 and has room for one engine, one ambulance, and one battalion chief, with a crew of six per shift in the Southeast Glen Park section of the City.

Increasing homeownership opportunities continues to be a challenge for persons who fall below the 50%-80% MFI, particularly in those areas where values are so low the difference between appraisals and the cost to build is clearly a disincentive for investment. Strategies implemented in 2020 included funding to Habitat for Humanity for the new construction of 2 homes in the Field of Dreams Project area (1800 block of Adams St.) to be sold to families between the 30-80% MFI along with downpayment assistance to first time homebuyers and pre- and post- purchase counseling. In 2020, Habitat for Humanity was able to complete the construction of 1 homes in the 1800 block of Adams St. (1838 Adams St.). The other home at 1828 Adams St. is 30% complete. They will be sold families between the 30-80% MFI. In 2020, 3 households received down payment assistance for the purchase of 3 homes in the City.

Action to address obstacles 2

Homeownership education was available through the Homeownership Opportunity Network (HON) program as a means to educate homebuyers on home purchase pricing and the importance of good credit. In 2020, a total of 5 persons were assisted through this program. The Department of Community Development, as an official HUD Approved Counseling Agency through our affiliate office Telamon Corporation, provided a total of 49 individuals with free Pre-Purchase Educational Workshops held monthly from January, February, October, and November 2020 on Saturdays from 9:00 a.m. to 5:00 p.m. Due to the COVID-19 pandemic, a halt on providing in-person housing counseling and homeownership

education services had to be instituted. There was a significant decrease in number because of the COVID-19 pandemic. No grant funds were expended for this service. The City of Gary Community Development Division also received \$100,000 for the Indiana Foreclosure Prevention Network Program and \$60,000 in Hardest Hit Funds for 2019-2020 through the Indiana Housing Community Development Authority (IHCD) to assist homeowners facing foreclosure. Through the assistance of our Counselors, 60 homeowners received HHF funding, 8 homeowners received trial/permanent loan modifications, 35 homeowner files are under underwriter review, 30 homeowner files were placed on HOLD, waiting on 61 homeowners to submit their documentation to the agency, 13 homeowners cancelled, 2 homeowners were declined, and 134 files were closed by the Counselors. There were approximately 587 referrals in 2020.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City of Gary has policies and procedures implemented for its housing rehabilitation programs with respect to the evaluation, reduction, or elimination of Lead-based Paint (LBP) hazards in accordance with 24 CFR 35. Lead assessments are conducted on all properties approved under the City's housing rehabilitation programs, and other projects requiring same, and remediation is performed if required. In 2020, the City evaluated and/or reduced lead-based paint hazards in 29 properties. Of the 29 properties, 28 properties were under the housing rehabilitation programs and 1 property was the rehabilitation of the shelter for the homeless and victims of domestic violence.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City of Gary is plagued with a large number of poverty level families/persons which has resulted in other social ills within the community. PY 2020 was a difficult year as the COVID-19 pandemic took over in March of 2020 and many persons not only lost their lives, but lost the lives of loved ones. Several persons/households lost their jobs totally or were either furloughed or their hours were reduced by their employer. It is factual that our programs, without the entitlement funds as provided through HUD, would be at a great disadvantage. The City of Gary continues to develop strategies to reduce the number of persons living below the poverty level. The creation of small business for economic stimulation along with affordable housing and strategic placement along transit lines is all part of the development discussions for reduction in the poverty levels. Of course education and training is also a component to make this successful. In order for the City of Gary to grow and become a viable thriving city, sustainability in economic opportunity must be developed.

The Continuum of Care of NWI provided a Rapid Re-housing program funded by ESG and assisted 53 homeless individuals and families below the 30% AMI with housing relocation and stabilization services which may include rental assistance and/or security and utility deposits. The Continuum of Care of NWI provided a Homelessness Prevention program and was also funded by ESG and assisted 56 at-risk of homelessness individuals and families below the 30% AMI with homelessness prevention services which include housing relocation and stabilization services which may include rental arrears, rental assistance, and payment of utilities. The Rental Assistance Program was funded by HOME and provided

direct rental assistance on a short-term basis (up to 12 months) to 15 very-low income families or individuals who had critical and/or emergency housing needs.

In August 2020, Gov. Eric Holcomb and other dignitaries were on hand for a ribbon-cutting ceremony and officially welcomed 150 to 200 jobs to Gary when he and other officials cut a ribbon on the new Indiana location of Alliance Steel LLC. Holcomb joined a number of local officials including Gary Mayor Jerome Prince, business leaders and the staff of the flat-roll steel supply and coil processing plant to cut the ribbon at Alliance's new almost 300,000-square-foot facility at 2500 E. 5th Ave., where Interstate 65 north comes to an end.

Representatives of Alliance Steel said there were many partnerships and cooperation that made the project happen. It took several years and a lot of work and effort to bring Alliance from Bedford Park, Illinois, to Gary and then to continue the move during the economic downturn due to the pandemic caused by the novel coronavirus, COVID-19. Alliance Steel employs between 125 and 150 workers and has had success hiring Gary residents to fill openings. Prince thanked the city's common council and other local officials for their role in bringing Alliance to Gary. He called Holcomb a hero for the state of Indiana and the City of Gary. Alliance Steel said its Illinois operation was growing and at one point was operating out of four buildings with a total of about 160,000 to 170,000 square feet of space. They were researching industrial areas in Illinois on the border with Indiana and were receiving no help with its efforts from the State of Illinois. They expanded the search to Gary and found the current location.

Actions to reduce number of poverty level families 2

Northern Indiana Public Service Co. played a role in making it work by using half of a \$3.2 million tax credit it received from the state to help upgrade the power to the facility needed for it to operate. NIPSCO also is offering Alliance a rate reduction. Alliance Steel invested in a new service center in Gary that includes state-of-the-art equipment, including slitters, levelers and shearing. The facility also includes corporate offices, temperature-controlled coil storage bays and massive warehouses filled with piles of steel coil for as far as the eye can see. The company buys steel from U.S. Steel Gary Works mill just across the street, as well as ArcelorMittal, AK Steel, Nucor Indiana, Big River Steel in Arkansas, and NLMK at the Port of Indiana-Burns Harbor. The new Spectacle Hard Rock Casino being built in the area near Burr St. and 29th Ave. in Gary is finally taking shape. In December, 2019, workers began considerable cleanup work at the 45-acre parcel along Interstate 80-94 by the Burr St. exit which included moving ground and clearing debris at the site while the owners waited on regulatory approval on financing the \$300 million project. An official ceremonial groundbreaking was held on January 9, 2020 with officials from Spectacle Entertainment, Hard Rock International, 3 members of iconic pop music group the Jackson 5 - Tito, Jackie and Marlon along with newly elected Gary Mayor Jerome A. Prince.

Actions to reduce number of poverty level families 3

Hard Rock and Spectacle officials expect to pump \$20 million or more annually into the Gary economy,

through tax revenue generated and other payments. Spectacle was hoping the project would be completed by New Years Eve 2020, but unfortunately due to the COVID-19 pandemic this was not possible. An executive order from Gov. Eric J. Holcomb allowed work to continue being designated as essential work, despite the April, 2020 statewide shutdown. The Hard Rock casino is almost complete. The anticipated project completion is now April, 2021. In late March, 2020, it was reported that thieves stole about \$25,000 in construction equipment after a break-in at trailers at the site. Missing items included concrete cutters, a sweeper, two generators and other equipment. Spectacle also reported that clearing the site, at 29th Ave. and Burr St. in Black Oak, was fraught with challenge, as well due to the volume of tires on some of the land they acquired which had been junkyards or were still operating junk yards. Once open, the 200,000 sq. ft. Hard Rock Casino is slated to offer 1,650 slot machines and 80 table games, a sportsbook and bar, five restaurants, including a Hard Rock Cafe; a Rock Shop retail store; and a 1,954-seat Hard Rock Live venue for concerts and other entertainment. A Hard Rock Hotel featuring 200 to 300 rooms is planned to be added to the property, a couple years after the casino opens, along with an attached multi-level parking garage to replace some of the surface parking lots the casino will have at the beginning. Hard Rock estimates the project will create up to 1,000 temporary construction jobs and require 400 to 500 new permanent employees on top of the 950 Majestic Star workers, who are guaranteed jobs at the new casino.

Actions to reduce number of poverty level families 4

The goal of the Gary-Chicago International Airport Authority, and the Reimagine Gary vision of Mayor Prince, is to always ensure that the City's efforts align with the governance. The priority of the administration's business plan and strategy is to ensure code compliance, operational efficiency, continuous improvement and that the short/long term development plans maximize the capacity of the airport as a vital asset and economic engine for the City of Gary and Northwest Indiana. Year 2020 was dominated by the devastating impact of the COVID-19 Pandemic. Not only the tragic loss of life, the adverse economic and social/geopolitical impact to the world's economy, but several local development projects here at the airport were delayed. On a positive note the Airport Authority worked closely with City of Gary leadership and approved the utilization of our Airport Terminal Building which was configured to serve as a temporary COVID-19 Emergency Response Command-Control and Logistics Distribution Center; under the supervision of NISSA (the Northern Indiana Information Security Sharing Alliance) and District No. 1. The Gary/Chicago International Airport totaled 40 International Flight Arrivals for the year; since the facility opened we've seen service from 24 different countries. Additionally, the CBP Customs and Border Patrol callout time was reduced from 48hrs to a 24hr advance notification to request support from a CBP Officer. Our Aircraft Rescue Firefighting Facility-ARFF realignment was completed in August. Although there was an adverse impact to manning and scheduled personnel training certification due to COVID-19; we now have 15 full and part-time staff who are fully cross-trained as Fire Fighters and Operations Officers. Phase II of the \$4 mil grant Taxiway Alpha rehab project was approved and approximately 3,500ft of significant infrastructure upgrade was completed to enhance safety and operational efficiency for our tenants and airport users. CFR Part 139 Certification Inspection: The AvPORTS team once again successfully led all aspects of our annual airport certification inspection; and the Gary-Chicago International Airport continues to serve as the primary diversion and

reliever airport for the Chicago Airport System. Operations: We had a total of 19,108 operations for the year and 21,191 in 2019. This was a total difference of-2,083 fewer in 2020 or 10.9% less than year 2019. On a positive note: overall local arrivals were up 33.2% in 2020 due to better weather in the winter months. Fitch Ratings (GARY, IN - In a recent positive ratings action, Fitch Ratings has upgraded the Outlook for Gary-Chicago International Airport GCI to Stable for its outstanding \$25.4 million in airport redevelopment zone ADZ TIF bonds. The action affirmed the BBB rating and removed the Under Criteria Observation UCO designation, while resolving the Watch List action the airport was previously under. The Series 2014 Bonds were awarded the prestigious Midwest Deal of the Year by The Bond Buyer, a leading industry publication. 2019 SBOA State Board of Accounts annual audit result had "no" administrative findings.

Actions to reduce number of poverty level families 5

In February, 2020 Mayor Prince and the Airport Authority announced the MACC Multi Agency Communication Center development project. When complete it will serve as a Law Enforcement security training, information and command/control center. United Parcel Service UPS lease agreement was signed in May. This agreement will produce over \$600K annual revenue for the airport and over 60 full and part-time jobs for local residents. UPS operations startup began on November 2nd and it was preceded by a \$3-million-dollar terminal building and roadway reconfiguration project. It provided employment opportunities for over 60 full and part-time UPS employees. The construction buildout provided jobs for local contractors, vendors and service providers. Note: all WBE, MBE, DBE goals were met or exceeded. The City of Gary executed a HOME Agreement for \$1,000,000 on Sept. 9, 2020 for construction of the Broadway Lofts Apartments located at 701-35 Broadway, Gary, Indiana. The total development cost for this project is approximately \$12,000,000. The Broadway Lofts project is part of Indiana's Moving Forward incentive that targets net-zero, transit-oriented affordable housing. Broadway Lofts aims to achieve Passive House Certification and net-zero energy demand through super insulation, high-performance windows, elimination of thermal bridging, air-tight constructions, heat recovery within the mechanical systems and on-site renewables. Permits were issued on September 23, 2020 and installation of site markings for utilities, excavation for building footage, and rough framing for concrete began in November 2020. The Broadway Lofts Project will consist of 38 newly constructed affordable rental-housing units along with 4,000 sq. ft. of commercial space which is to be divided between a Women, Infants, and Children or WIC clinic space administered by Northwest Indiana Community Action or NWICA and a workforce development training center. The project is expected to be completed by March 2022.

Actions to reduce number of poverty level families 6

On 10-27-20 Mayor Jerome A. Prince and the City of Gary announced an exciting partnership with a state of the art technology provider. Akyumen Industries Corp., a cellular device manufacturer and data content provider, announced that it will partner with the City of Gary and build a new state of the art manufacturing facility at the former Ivanhoe Gardens site. This facility will serve as the company's U.S. headquarters and plant for making a new generation of 5G phones, tablets, phablets and other

transformative mobile devices. Under the agreement with Gary Mayor Jerome A. Prince, the Gary Redevelopment Commission will transfer ownership of the Ivanhoe Gardens Housing Development site at 11th Ave. and Chase St. to Akyumen as well as the city-owned Genesis Convention Center. Akyumen will build a new plant that will enable 500 to 2,000 jobs as it ramps up in the areas of construction, high-tech manufacturing, and service. Design and construction on the facility and headquarters is expected to begin prior to the end of the first quarter, 2021. Akyumen will help transform the image and narrative for positive change.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Gary's Division of Community Development administers federally funded projects and ensures compliance with the goals of the Consolidated Plan. The Department's employees direct a variety of tasks associated with CDBG, ESG, HOME, Section 108 Loan, as well as other grants including two CARES ACT grants CDBG-CV AND ESG -CV, Indiana Housing and Community Development Authority's Hardest Hit Funds and the Indiana Foreclosure Prevention Network. To overcome gaps in the City's development process, the Community Development Division is now included in an overall Community Investment Department to enhance coordination. The various Divisions of the Community Investment Department have collaborated to improve communication, coordination of evaluations, and regulation of efforts in the City's economic development, housing development and social development, providing for a more stable, affordable, and economically viable community. The current structure of the Department has lent itself to greater regional collaboration, including the creation of stronger working relationships with various agencies throughout Northwest Indiana and has allowed partnerships on various programs and projects. The Department has created a synergy in the City's overall economic development efforts and has provided a framework for the review of resources available to meet and overcome gaps in the delivery of services to the community. The overall goal is to effectuate a greater impact throughout the community. Through these more viable collaborations and coordination, the Community Development Division has developed programs with institutions in the City that have expanded housing opportunities for Gary residents. Additionally, data resources now available to the Department have allowed the Community Development Division to target the use of its grant dollars more strategically. Overall, the institutional structure now in place will ensure the continued maximization of services and programs for Gary citizens. In 2019, Mayor-elect Jerome Prince announced a restructuring of city government. Mayor Prince said he intends for the reconfiguration of city departments and divisions to be budget-neutral and also said a newly organized Department of Community Investment will serve as a gateway for expedited consideration of economic development opportunities and land-use management. The Mayor said the changes in economic development is separate and aside from the former administration's announcement of a new, streamlined one-stop shop at City Hall for businesses to obtain licensing and other paperwork to do business in Gary. Mr. Eric E. Reaves, the head of Community Investment, serves as the single point of contact for developers and investors looking to start or grow businesses in the city of Gary, and will personally be responsible for assuring opportunities are not lost due to untimely review by the city. Among the new divisions, the new administration will create a data analytics unit, acting as liaisons between departments to provide business needs assessments, process mapping and improvement, project and performance

management, data and technology and training. There will be an emphasis on elevating code enforcements role in the administration in cleaning up the city and responding to citizen complaints in a timely manner.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City of Gary works to enhance coordination between public and private housing and social service agencies annually by notifying as many as possible of our public hearings for our Consolidated Plans, Annual Action Plans, and our CAPER. Notices are sent via email, fax, or postal mail. The City of Gary works with the Gary Housing Authority (GHA) and private housing providers by providing and requesting that all notices to all of our public hearings be posted at all of their housing sites to notify residents to attend and/or submit comments or input. The City also requests information from the GHA from time to time regarding the GHA's progress towards assisting public housing residents. With funding from the U.S. Department of Housing and Urban Development for the Housing Choice Voucher (HCV) Program, the GHA helps low-income households choose and pay for quality housing in the private market by paying a portion of their rent. The City of Gary also works with the following social services agencies, some of which are existing subrecipients, through communication regarding guidance involving compliance with CDBG, HOME, and ESG regulations, monitoring reports, reimbursements, and other related topics: Gary Human Relations Commission (Fair Housing & Employment rights Counseling Services); Gary Health Department (STD Clinic and Lead Poisoning Prevention Program); Gary Commission for Women (Shelter Operations); Gary Youth Services Bureau (Out of School Time Program); CR Works, Inc. (Gary Bots); Continuum of Care of NWI (Rapid Re-housing, Homelessness Prevention, and Tenant Based Rental Assistance); Crisis Center, Inc. (Alternative House); Rebuilding the Breach Ministries (Lydia House); NWI Habitat for Humanity (Field of Dreams). The City of Gary works with the Continuum of Care (CoC) of NWI which serves as the Regional Planning Council and HMIS data liaison for the tri-city area and represents a comprehensive process that is facilitated by a 60+ member organizations located throughout the tri-city area of Northwest Indiana. Some of the organizations include Sojourner Truth, Serenity House of Gary, Brothers' Keeper, Brothers Uplifting Brothers, Veterans Life Changing Services, Gary Commission for Women, Calumet Township Trustee, CR Works, Edgewater Systems for Balanced Living, New Life Beginnings, Broadway Area CDC (BACDC), Regional Mental Health, Crisis Center, Gary Neighborhood Services, and several others which provide either direct or indirect services to individuals and families who find themselves homeless or at-risk of homelessness. The Continuum of Care of NWI volunteered to take over the homelessness prevention services, previously provided by another agency, and provides Rapid Re-Housing funds under the Emergency Solutions Grants to provide financial assistance and housing and relocation and stabilization services to eligible households. The CoC of NWI also administers the Rental Assistance Program (TBRA) under the HOME Investment Partnerships Program to provide rental assistance to very low income households with critical and/or emergency housing needs. Through these programs, the City of Gary works with several private housing providers that provide decent housing to these income eligible households which include The Dalton Apartments, Miller Beach Apartments (f/k/a Lakeshore Dunes Apartments), Lancaster Apartments, Marquette Apartments, Park Shore Commons, Westbrook Apartments, and

Willows on Clark Apartments to name a few.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Impediment 1: Fair Housing Outreach and Education

The City of Gary Human Relations Commission “GHRC” is funded with the Community Development Block Grant (CDBG). The GHRC is charged with enforcing fair housing requirements and investigating any complaints with regard to fair housing, employment, public accommodation, etc. with an emphasis on fair housing activities which include outreach and education. The GHRC annually provides education and outreach activities in the following ways:

- Celebration of Culturally Oriented Holidays & Events for Marginalized Communities
- Providing Fair Housing Training & Education
- Providing Employment Discrimination Training & Education
- Holding our Annual Disability Awareness Event
- Providing Fair Housing Testing Opportunities

In previous years the GHRC has referred landlords and eligible tenants to the Gary Housing Authority to obtain rental assistance through the Section 8 Housing Choice Program, annually met with the Board of Realtors to confirm their use of Fair Housing practices, provided free Fair Housing training to housing providers, and provided others with education, resources and materials to keep them updated on laws, rules and regulations.

The following outreach activities, manifesting the bulleted items above, underwent adjustment due to relocation and the COVID-19 pandemic. Due to the pandemic, the agency was required to transition to work-from-home. Additionally, the agency’s events were either cancelled or moved entirely to online virtual events. The agency has partnered with other human relations commissions and organizations in an effort to continue providing education and outreach opportunities to Gary residents/businesses as the agency remains in the process of adjusting to changes brought on by the pandemic.

On Monday, January 20, 2020, the GHRC would have normally held its annual MLK Birthday Celebration in honor of Dr. King by allowing tours of the GHRC museum and providing information on civil rights on site to any visitors. Unfortunately, the GHRC’s relocation to 455 Massachusetts Street resulted in a loss of the GHRC’s mini civil rights museum. This was previously a great place to not only share information about the history of the GHRC, but the history of Gary, IN and to inform residents of their rights. Although strides and attempts were made to move the GHRC museum to a local library, the director’s efforts were halted due to the pandemic. The director hopes to initiate efforts again this summer (2021) and have the museum entirely moved by 2022. In the meantime, the GHRC was able to partner with the Anderson Human Relations Commission located in Anderson, IN virtually in the celebration of their 40th Annual Tribute to MLK. The GHRC made social media posts directing residents to the Anderson City

Government page where they could view the event.

Impediment 1: Fair Housing Outreach and Education 2

On February 20, 2020 the GHRC director was invited to speak at a Gary Public Elementary School on the history of black history month and provided students and parents in attendance with information on the history of the GHRC, its purpose and goals. In March 2020, the COVID-19 pandemic ravished the U.S. and halted all agency in-person planned activities. On August 12, 2020, the GHRC held its final education/outreach activity: COVID-19 Information Session on Fair Housing & Employment via Facebook Live/Zoom providing residents with up-to-date and important information on their rights as it related to housing and employment in a pandemic. The video can still be found and shared from the agency Facebook page.

Impediment 2: Need for Decent Safe Aff Hsg

Aside, from general enforcement as a local HUD office, the Gary Human Relations Commission seeks to form new relationships with community organizations that also have a responsibility to assist in ensuring Gary residents have decent, safe, sound and access to affordable housing. The Continuum of Care Network of NWI (CoC) offers informational sessions where housing resources are shared with housing service providers. From there, housing service providers are encouraged to share housing resources with their clients and constituents. The Regional Planning Council of the CoC hosts monthly meetings where a number of agencies, advocates, and not for profits, including faith-based organizations, that are organized for the purpose of addressing the needs of homeless and special needs populations. The driving premise for the meetings and forum is to form a seamless delivery of services for the target populations and maximize the impact of resources. The Coordinated entry process of the CoC was instituted to help the community prioritize assistance for the homeless based on vulnerability and severity of service needs, to ensure that people who need assistance the most can receive it in a timely manner. Coordinated entry also changes the CoC from a project focused system to a person focused system.

Impediment 2: Need for Decent Safe Aff Hsg 2

The CoC has a point-in-time count which is an unduplicated count on a single night of the people in a community who are experiencing homelessness that includes both sheltered and unsheltered populations. The U.S. Department of Housing and Urban Development (HUD) requires that communities receiving federal funds from the McKinney-Vento Homeless Assistance Grants program conduct a count of all sheltered people in the last week of January annually. The CoC has had this effort in Lake County since 2003. Finally, CoC has a program called Rapid Re-housing services which is an intervention designed to help individuals and families that don't need intensive and ongoing supports to quickly exit homelessness and return to permanent affordable housing. Housing assistance is offered without preconditions like employment, income, absence of criminal record, or sobriety and the resources and service provided are tailored to the unique needs of the household. All this to say, the

Gary Human Relations Commission intended to partner with CoC to provide education and outreach to Gary residents with respect to prevention of homelessness and information on access to affordable housing in 2020. However, due to the pandemic, the Gary Human Relations Commission attempts to partner with CoC were slightly interrupted. Eventually, the agency was able to partner with Dr. Sharron Liggins of CoC and deliver education and outreach to Gary residents via an online event which occurred on August 12, 2020. The purpose of the event was to provide Gary residents with information regarding prevention of homelessness and to provide them with resources to affordable housing and information on their housing rights during a pandemic. It is the intention of the Gary Human Relations Commission to continue this relationship well into the future.

Impediment 3: Need for accessible hsg units

The City of Garys Home Improvement Assistance Programs are funded by the Citys Community Development Block Grant or CDBG. The funds are awarded to the City of Gary by the U.S. Department of Housing and Urban Development or HUD. The funds are equitably distributed as no complaints have been received by the citys Title VI coordinator. The programs objectives are to preserve existing low- and moderate-income housing, to assist very low and low to moderate income owners-occupants in bringing their homes up to an acceptable standard code and, to otherwise enhance and revitalize neighborhoods within the City.

Impediment 3: Need for accessible hsg units 2

The Senior Repair Program is a rehabilitation grant for low to moderate income, single-family owner-occupied Gary senior homeowners 62 years of age or older. A rehabilitation grant, up to a maximum of \$25,000 may be awarded to an income eligible senior homeowner for the purpose of making needed repairs to their residential properties to bring them into code compliance, eliminate violations that threaten the health and safety of the occupants of the home, and or provide disabled accessibility to those seniors with disabilities to enable them to remain living in their home for as long as possible. The Gary Human Relations Commission is an organization which also houses the citys ADA Coordinator. When seniors and those with disabilities need assistance or face a violation of their rights, the GHRC acts as the first responder. Any initiation of a complaint or concern prompts the action of the GHRC which results in the clients referral and utilization of this grant program.

Impediment 4: Economic issues may affect hsg choice

There continues to be a lack of economic opportunities in the City which prevents lower-income households from improving their standard of living and ability to live outside areas with concentrations of lower-income households, which is a fair housing concern. As long as income determines what level of housing one is able to access, there can and will be disparities. Nearly half of African American children and more than a third of Latino children experienced reduced resources because their parents faced high family housing costs in Indiana. Due to a lack of well-paying jobs, more and more individuals cannot improve their housing situation. This situation was already bad but made worse due to the

pandemic. With rising unemployment claims and drastic layoffs, the GHRC's response was to provide employers as well as employees with immediate information regarding employment rights and responsibilities. On August 12, 2020, the GHRC partnered with the Equal Employment Opportunity Commission and invited Gary residents to participate in a live, virtual online COVID-19 Information Session. It provided Gary employers-employees with up-to-date and important information on their rights as it related to employment in a pandemic. While the GHRC does not have the ability itself to create better jobs with better pay, the role of the GHRC here is to enforce the EEOC rules and regulations and provide education-outreach to employees and their employers as much as possible so that they are in the best position to work well with one another at all times.

Impediment 5: Private Lending Practices

Steps are being taken to improve the private lending practices that act as an impediment to fair housing choices. The Gary Human Relations Commission continues to work alongside the National Fair Housing Alliance to provide them with training sites in Gary, IN. Although, this was slightly interrupted due to the pandemic, the National Fair Housing Alliance remains a source of training for individuals to conduct testing at various housing provider and bank locations. These testers are trained to purposefully discover discrimination in private lending practices. The National Fair Housing Alliance has initiated a lawsuit against financial institutions who have purposefully neglected to maintain foreclosed properties in minority neighborhoods in 30 metropolitan areas throughout the United States, including in Gary, IN. The GHRC hopes to continue this relationship by continuing to provide spaces for training.

Impediment 6: Need for a Regional Approach to Affirmatively Further Fair Housing

In July 2015, the Department of Housing and Urban Development promulgated the Affirmatively Furthering Fair Housing Rule pursuant to the Fair Housing Act. It required cities and towns which received federal dollars for any housing or urban development related purposes to examine whether there are any barriers to fair housing, housing patterns or practices that promote bias based on any protected class under the Fair Housing Act, and to create a plan for rectifying any fair housing barriers. The GHRC actively seeks to affirmatively further fair housing in the City of Gary by expanding the existing Civil Rights Ordinance to cover more classes of individuals. For example, in 2019, the GHRC was successful in its attempt to add sexual orientation and gender identity to the protected classes. As it stands, the Fair Housing Acts protected classes include race, color, religion, national origin, sex, disability, and familial status. In 2020, the agency sought to add age, as it relates to employment which effects housing, to the City of Gary Civil Rights Ordinance and also to expand the agency's scope to receiving any and all cases transferred to it for investigation by the Department of Housing and Urban Development HUD. The agency believes it will be successful in this goal.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring activities have traditionally been directed toward program and financial performance and regulatory compliance. All programs are monitored a minimum of once a year based on the risk analysis. Projects may be monitored more often depending on the amount of the allocation, type of activity, and frequency of findings and concerns. The Department has established policies and procedures for monitoring of program activities. These procedures mandate compliance and timely implementation of the projects by all subrecipients. The monitoring procedures are primarily driven by:

1. Detailed evaluation of all proposals for compliance with strategies set forth in the Consolidated Plan
2. Completion of risk analysis once AAP projects are finalized
3. Execution of a grant agreement which clearly sets forth description of the activities to be carried out by the subrecipient, time schedule for completion, and reporting requirements.
4. Review of progress reports within 10 days after due date
5. Review of progress reports to evaluate accomplishments v. goals
6. Review of financial and/or IDIS reports to determine if subrecipient is on track with expenditures
7. Determine if subrecipient needs corrective action

Each subrecipient and/or activity is assigned a monitor who assists in answering any questions or concerns and also effectively monitors and evaluates the progress of goals and objectives. Desk reviews are completed for those activities with outstanding performance and no issues. Outstanding performance would be considered as on time with reports, expenditures, and accomplishments. Desk reviews require a review of contracts, reimbursement requests, claims processed, drawdowns, monitoring reports, and prior reviews.

On-site reviews are completed for those funded projects that are new or are experiencing issues such as late and/or inaccurate reporting, declining statistics and/or slow moving. The process involves telephone contact, written communication including e-mails, and monthly or quarterly analysis. Inspections of completed HOME rental projects are conducted as required by HUD. First on-site ongoing

inspection must occur within 12 months after project completion and at least once every 3 years thereafter. Projects with 1-4 HOME-assisted units, 100 percent of the HOME-assisted units and inspectable items must be inspected for each building housing HOME-assisted units. Projects with more than 4 HOME-assisted units, the inspectable items for each building with HOME-assisted units and at least 20 percent of the HOME-assisted units in each building, but not fewer than 4 units in each project and 1 HOME-assisted unit in each building. Tenant-based rental inspections are conducted only upon tenant occupancy due to the fact that the program only pays up to 12 months of rent and the tenant does not stay beyond 12 months.

Minority Business Outreach

Minority, Women and Small Business Enterprise Requirements: CHDOs/subrecipients/developers will be required to keep information on efforts to recruit MBE and WBEs. The City of Gary will document a subcontractor list for each project on a form. The form will be completed by the general contractor prior to distribution of City funds, and it will be the responsibility of the general contractor to notify the City or the owner/sponsor/developer (who shall inform the City) with pertinent information or changes. Data on the form will be used to monitor and document the program benefit to MBE/WBE contractors, and such information will be made available to the City. Contracts require that CHDOs/subrecipients/developers agree to make every effort to meet this goal by ensuring that the business entities, labor surplus area businesses, and individuals or firms located in or owned in substantial part by persons residing in the area of the project are used when possible. Such efforts shall include, but shall not be limited to: 1. Placing qualified small, minority and women business enterprises on solicitation lists. 2. Ensuring that small, minority and women business enterprises are solicited whenever they are potential sources. 3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small, minority and women business enterprises. 4. Establishing delivery schedules, where the requirements of the contract permit, which encourage participation by small, minority and women business enterprises; and 5. Using the services and assistance of the U.S. Small Business Administration, the Minority Business Development Agency of the U.S. Department of Commerce, and State and local governmental small business agencies.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City of Gary made available a summary of accomplishments for public review and comment on March 10, 2021 in a public hearing. A public notice was published inviting citizens to attend and provide comments. Notice of this meeting was published in the Post-Tribune and The Times on February 26, 2021 and also in The 411 on March 5, 2021 and the Gary Crusader on March 6, 2021. The notice of the

public hearing was also posted on February 26, 2021 on the City's website, City Hall entrances, and the Hudson-Campbell Sports & Fitness Center. It was also distributed by e-mail to City of Gary Department Heads, subrecipients funded in 2020, and Gary Public Transportation Corp. to post the notice on their major bus routes. Notices were also inserted in department mailboxes at City Hall and the notice was also faxed to the Gary Housing Authority for posting at all of their GHA properties.

Persons requiring special accommodations such as a language interpreter, alternately formatted materials, auxiliary aids, sign language, or other were asked to contact staff at least five (5) days prior to the meeting. The public hearing was held on March 10, 2021 at 1:00 p.m. by teleconference City Hall. In this public hearing, the City described the projects funded in 2020 and their accomplishments. The City posted a summary handout on their website describing the different projects, accomplishments, and expenditures. Citizens were afforded an opportunity to review the projects, ask questions, and make comments. After the question and comment session, participants were informed of the availability of the draft 2020 CAPER at the offices of the Division of Community Development located at 401 Broadway, Suite 300, Gary, Indiana 46402 and of the 15-day comment period and were encouraged to respond.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All projects listed below required on-site inspections during 2020 based upon the City of Gary's HOME Rental Projects Frequency of Inspections schedule. Inspections were not performed for any of the projects listed due to the COVID-19 pandemic. The COVID-19 pandemic did not allow us to prepare for visual inspections with the property owners. Projects not inspected in 2020 will be required to be inspected in 2021.

1. Dalton Apartments, 131 E. 5th Ave. 47 HOME-assisted units and 9 units to be inspected every year
2. Emerson Renaissance Apartments, 500 Block of Georgia, Rhode Island and Vermont St. - 44 HOME-assisted units and 9 units to be inspected every year
3. Lancaster Apartments, 2122 Virginia St. - 60 HOME-assisted units and 12 units to be inspected every year
4. Madison Avenue Townhomes, 1352 Jefferson St. - 16 HOME-assisted units and 4 units to be inspected every year
5. Serenity Lake Apartments, 5601 Melton Rd. - 100 HOME-assisted units and 20 units to be inspected every year
6. Willows on Clark Road, 435 Clark Rd. - 122 HOME-assisted units and 24 units to be inspected every year
7. Comfort Villas, 2108 Jefferson St. – 5 HOME-assisted units and 4 to be inspected every 2 yrs.
8. South Shore Commons, 1201 W. 20th Ave. – 6 HOME-assisted units and 4 to be inspected every 2 yrs.
9. Veterans Village, 839 Massachusetts St. – 7 HOME-assisted units and 4 to be inspected every 2 yrs.
10. Park Shore Commons, 860 N. Wells St. – 4 HOME-assisted units and 4 to be inspected every 3 yrs.

On-site housing inspections were performed for the Rental Assistance Program only upon tenant occupancy due to the fact that the program only pays up to 12 months of rent and the tenant does not stay beyond 12 months. Annual inspections are not required unless the rental assistance is for more than 12 months.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

92.351(b)

Affirmative marketing continues through the legitimate use of announcements including the use of Fair Housing Law and Equal Opportunity slogans, news releases, advertisements-through publications, local cable network, radio, and onsite postings.

To further certify compliance in administration of the HOME Program and in keeping with the requirements at 24 CFR 92.351, a continuing agreement with the Fair Housing Coordinating Council, Gary Human Relations Commission, and Department of Redevelopment to conduct seminars and other outreach efforts to inform the public through affirmative marketing procedures. The Gary Human Relations Commission has been instrumental through the years in organizing and conducting seminars to groups, sponsors, and developers as part of outreach procedures. Under the new administration, a newly organized Department of Community Investment serves as a gateway for expedited consideration of economic development opportunities and land-use management.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

In PY 2020, under HOME, the total amount of program income received was \$14,480.37, which was received from the Serenity Lake Senior Development project. The HOME Investment Partnerships Program provided a loan to the Serenity Lake Senior Development project for the construction of 100 senior rental-housing units. The program income was used to fund the Tenant Based Rental Assistance (TBRA) activity. Recipients of the TBRA activity fall at or below the very-low (50%) area median income.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In an effort to foster and maintain affordable housing in 2020, the Broadway Lofts Apartments Project was budgeted \$150,356 and received additional funding from the HOME Program utilizing PY 2016-2019 funds. The project budget is now \$1,000,000. The City of Gary executed a HOME Agreement for \$1,000,000 on September 9, 2020 for construction of the apartments located at 701-35 Broadway, Gary, Indiana. The total development cost for this project is approximately \$12,000,000. Permits were issued on September 23, 2020 and installation of site markings for utilities, excavation for building footage, and rough framing for concrete began in November 2020. The Broadway Lofts Project will consist of 38 newly constructed affordable rental-housing units. This project is expected to be completed by March 2022. The Broadway Lofts Project was included in our 2019 Action Plan and has received funding approval from HUD.

In 2020, the City continued to provide funding for the Rental Assistance Program which provides rental assistance to very low income households with critical and or emergency housing needs. On-site inspections are performed on the rental units only upon tenant occupancy due to the fact that the

program only pays up to 12 months of rent and the tenant does not stay beyond 12 months. Annual inspections are not required unless the rental assistance is for more than 12 months.

The City continued to provide funding in 2020 for the First Time Homebuyer Program which provides down payment assistance to qualifying first time homebuyers who participate in Homebuyer Workshops supported by the City that assist homebuyers and existing homeowners with services relating to homeownership loan products both for purchasing a home and home improvement loans through education and post counseling. This program was funded in 2018 and 2019 and continued to be available with prior year funds.

The City continued to provide funding to Habitat for Humanity NWI for their Field of Dreams project located in the 1800 block of Adams St. Funding is to be used towards the new construction of 2 single family homes to be sold to eligible low-income households. Habitat for Humanity was able to complete 1 new home and the other home continues to be in progress.

Other actions to foster-maintain aff hsg 2

The CDBG Emergency Repair Program provides emergency rehabilitation assistance grants to low to moderate income Gary homeowners to eliminate conditions that cause a threat to the health and safety of single family owner-occupied properties. Assistance is provided to correct the immediate safety concerns only and is limited to only one item per household not to exceed \$10,000. Eligible items include furnace replacement, water heater replacement, or potentially hazardous electrical or plumbing systems. The CDBG Housing Repair Program provides rehabilitation grants, up to a maximum of \$25,000, in target areas for low to moderate income, single-family owner-occupied Gary homeowners. Eligible repairs, but not an all-inclusive list, include: Roof, plumbing, HVAC, and electrical. Target Areas are: Aetna, Emerson, Horace Mann, and University Park. The CDBG Senior Rehabilitation Program provides rehabilitation grants, up to a maximum of \$25,000, city-wide for low to moderate income, single-family owner-occupied Gary senior homeowners 62 yrs. of age or older. Eligible repairs, but not an all-inclusive list, include: Roof, plumbing, HVAC, electrical, and disabled accessibility. The CDBG Neighborhood Rehabilitation Program provides for the rehabilitation of two (2) properties in the University Park Area, acquired under the NSP1 and NSP3 grants programs, to be sold to low to moderate income persons.

Other actions to foster-maintain aff hsg 3

The City of Gary Department of Community Development, as an official HUD Approved Counseling Agency through our affiliate office Telamon Corporation, provided a total of 49 individuals with free Pre-Purchase Educational Workshops held monthly from January, February, October, and November 2020 on Saturdays from 9:00 a.m. to 5:00 p.m. Due to the COVID-19 pandemic, a halt on providing in-person housing counseling and homeownership education services had to be instituted. There was a significant decrease in number because of the COVID-19 pandemic. The City of Gary Community Development Division also received \$100,000 for the Indiana Foreclosure Prevention Network Program and \$60,000 in Hardest Hit Funds for 2019-2020 through the Indiana Housing Community Development Authority

IHCDA to assist homeowners facing foreclosure. Through the assistance of our Counselors, 60 homeowners received HHF funding, 8 homeowners received trial-permanent loan modifications, 35 homeowner files are under underwriter review, 30 homeowner files were placed on HOLD, waiting on 61 homeowners to submit their documentation to the agency, 13 homeowners cancelled, 2 homeowners were declined, and 134 files were closed by the Counselors. There were approximately 587 referrals in 2020. The mission of our Counselors is to help advise and or intervene on behalf of the homeowner and assist them in keeping their primary residence.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	GARY
Organizational DUNS Number	196116268
EIN/TIN Number	356001040
Identify the Field Office	INDIANAPOLIS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Indiana Balance of State

ESG Contact Name

Prefix	Miss
First Name	Arlene
Middle Name	D
Last Name	Colvin
Suffix	0
Title	Director

ESG Contact Address

Street Address 1	401 Broadway - Suite 300
Street Address 2	0
City	Gary
State	IN
ZIP Code	46402-2419
Phone Number	2198815075

CAPER

56

Extension 0
Fax Number 0
Email Address acolvin@gary.gov

ESG Secondary Contact

Prefix Ms
First Name Wanda
Last Name Pettigrew
Suffix 0
Title Special Programs Manager
Phone Number 2198815075
Extension 0
Email Address wpettigrew@gary.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2020
Program Year End Date 12/31/2020

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: GARY
City: Gary
State: IN
Zip Code: 46402, 2419
DUNS Number: 196116268
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 21688

Subrecipient or Contractor Name: CRISIS CENTER
City: Gary
State: IN
Zip Code: 46403, 3921
DUNS Number: 843342452
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 128000

Subrecipient or Contractor Name: CONTINUUM OF CARE OF NWI

City: Gary

State: IN

Zip Code: 46402, 2414

DUNS Number: 171507770

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 113690

Subrecipient or Contractor Name: Rebuilding the Breach Ministries, Inc.

City: Gary

State: IN

Zip Code: 46408, 2153

DUNS Number: 147330653

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 25800

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	0	0	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	0	0	0

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2020 CAPER PUBLIC HEARING DOCS

CHICAGO TRIBUNE

media group

Sold To:
CITY OF GARY COMMUNITY DEV - CU00410928
839 Broadway, Suite N302
GARY, IN 46402

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CITY OF GARY COMMUNITY DEV - CU00410928
839 Broadway, Suite N302
GARY, IN 46402

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Order Number: 8891064
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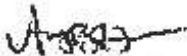
State of Illinois)
County of Cook) ss:

I, Amy Houser, a principal clerk of Post Tribune newspaper of general circulation printed and published in the English language in the city of Crown Point, in the State of Indiana and County of Lake, 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:

Feb 26, 2021.

The undersigned further states that the Post Tribune newspaper(s) maintains an Internet website, which is located at http://classifieds.chicagotribune.com/classifieds?category=public_notice 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.

Dated at Chicago, Illinois on this 4 day of March, 2021.



Amy Houser

160 N Station Ave.
Chicago, IL 60601

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



CHICAGO TRIBUNE

media group

**NOTICE OF PUBLIC
HEARING
City of Gary, Indiana
Division of Community
Development
401 Broadway
Suite 300
Gary, Indiana 46402
219-881-5075**

**2020 HUD Consolidated
Annual Performance
and Evaluation Report
(CAPER)**

Notice is hereby given that the City of Gary, Indiana will hold a virtual Public Hearing, via Teleconference, on March 10, 2021 at 1:00 PM to present the City of Gary's draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2020.

This public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2020 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 Program (HOME), Emergency Solutions Grants Program (ESG).

The City encourages public participation in its Virtual Public Hearing Teleconference. To receive a copy of the agenda for the Teleconference, please contact Ms. Michelle Williams in Community Development (mwilliams@gary.gov /219-881-5075). To participate in the virtual Public Hearing Teleconference, please see below.

1. Listen to the Public Hearing Teleconference via telephone. Citizens can call-in to listen or

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160 N State Street, Chicago, IL 60601
(312) 222-2222 - Fax: (312) 222-4014

CHICAGO TRIBUNE

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make comments by calling 1-888-585-9006. When the conference room number is requested, please enter 670-712-125 and then press the # key. Questions and comments may 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 15-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: mwilliams@gary.gov.

Please indicate: "2020 Consolidated Annual Performance and Evaluation Report (CAPER) Public Hearing Question/Comment" in the subject line.

- Via US Mail: Ms. Michelle Williams
Community Development
2020 Consolidated Annual Performance and Evaluation Report (CAPER)
Public Hearing Question/

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

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Comment
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, March 8, 2021, 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: Persons requiring special accommodations such as a language interpreter, alternate/braille materials, auxiliary aids, sign language, or other should contact Ms. Williams at least five (5) days prior to the meeting.

For additional information or assistance, please contact Michelle Williams in Community Development (mwilliams@gary.gov /219-881-6076) prior to the Public Hearing Teleconference
2/26/21 6891064
MSRAXLP

6891064

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*** 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 Muscari 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 aforesaid, 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 26, 2021

GARY DEPT OF COMMUNITY DEVELOPMENT - LEGALS
Mr. Adrian Yates, Fiscal Manager
401 BROADWAY, SUITE 300
GARY IN 46402

ORDER NUMBER 63837

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 Muscari, Legal Clerk

By: Sally Lucia

Subscribed and sworn to before me this 24 day of March, 2021.

Dawn Renee Heil
Notary Public

My commission expires:



Section: Legals

Category: 198 Legal - Lake County

PUBLISHED ON: 02/26/2021

TOTAL AD COST: 55.37

FILED ON: 3/24/2021

***** Proof of Publication *****

NOTICE OF PUBLIC HEARING
City of Gary, Indiana
Office of Community Development
401 Broadway, Suite 300
Gary, Indiana 46402
218-681-6076

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1. Listen to the Public Hearing Teleconference via telephone: Citizens can listen to listen or make comments by calling 1-888-636-8008. When the Conference Room Number is requested, please enter 673-712-125 and then press the # key. Questions and comments may 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 15-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: mwilliams@gary.gov. Please include: 2020 Consolidated Annual Performance and Evaluation Report (CAPER) Public Hearing Question/Comment in the subject line.
* Via US Mail: Ms. Michelle Williams
Community Development
2020 Consolidated Annual Performance and Evaluation Report (CAPER) Public Hearing Question/Comment
401 Broadway, Suite 300
Gary, IN 46402

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***** Proof of Publication *****

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For additional information or assistance, please contact Michelle Williams in Community Development (mwilliams@gary.gov /218-881-8075) prior to the Public Hearing Teleconference.
818-6887-hazslb

ATTACH COPY OF ADVERTISEMENT HERE

Prescribed by State Board of Accounts

General Form No. 38P (Rev. 2006A)

Gary Dept. of
Community Development
(Governmental Unit)

To: The Times Media Company

Lake County, Indiana

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

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

11.7 lines, 1 column wide equals 11.7 equivalent lines of 11.7 (-1 line) 4773

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

DATA FOR COMPUTING COST

Width of single column in picas 9pd
Number of insertions 1

Size of type 7.0 point

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 26, 2021

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 3/24/2021

Nicole L. Muscar
Title: Legal Clerk

By: *Sally Secura*



JEROME A. PRINCE
Mayor

CITY OF GARY
DEPARTMENT OF COMMUNITY INVESTMENT
COMMUNITY DEVELOPMENT DIVISION
401 Broadway, Suite 500
Gary, IN 46402
(219)881-5075 -FAX: (219)881-5085

NIKOLE RUMPH
Interim Director

**CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT
(CAPER) PY 2020
Public Hearing
Teleconference Call
March 10, 2021, 1:00p.m.**

**Telephone number: 1-888-585-9008
Conference Room Number: 670-712-125**

AGENDA

- I. Welcome and Introduction of Staff.....Nikole Rumph
Interim Director
- II. Overview of 2020 Accomplishments..... Evelyn Aponte
Compliance Manager
- III. Questions/Comments
- IV. Closing Remarks.....
- V. Adjournment

Consolidated Annual Performance & Evaluation Report (CAPER) FY 2020		
Location: Teleconference	Date: March 10, 2021	Duration: 20 Minutes
Recorder of Minutes	Michelle L. Williams	Initials: MW
List of Attendees	See next page	

Ms. Michelle Williams, Compliance Specialist of Community Development Division of the Department of Community Investment, called the public hearing to order at 1:05 P.M.

Ms. Williams

Ms. Williams asked the participants to state their name and the organization they represented. She then turned the meeting over to Ms. Nikoie Rumph, Interim Director of Community Development Division of the Department of Community Investment.

Ms. Rumph

Ms. Rumph thanked those who were on the conference call. She reiterated to what Ms. Williams stated earlier that this hearing was for the Consolidated Annual Performance & Evaluation Report. She then turned the meeting over to Ms. Evelyn Aponte, Compliance Manager. She stated that Ms. Aponte would go over the accomplishments and how we're meeting our performance requirements as mandated by HUD.

Ms. Aponte

Ms. Aponte stated that she would be giving a brief summary of the Consolidated Annual Performance & Evaluation Report (CAPER). She indicated that we use HUD formula grants Community Development Block Grant (CDBG), Home Investment Partnerships Programs Grants (HOME), and Emergency Solutions Grants (ESG). Ms. Aponte also stated that state funds were used such as the Hardest Hit Funds and the Indiana Foreclosure Prevention Network Funds. She added that all of these grants were administered by the City of Gary, Division of Community Development and it covered the period of January 1st to December 31st 2020 which is our program year. Ms. Aponte also added the CAPER is due to HUD 90 days after the end of our program year. She added that it is due by March 30, 2021.

She stated that according to the Citizen Participation Plan this draft report would be made available to the general public for review and comment for a period 15 days prior to submittal. Ms. Aponte added that comments provided at today's public hearing would be incorporated into the document. She further added that this reporting process is a requirement that affords the City of an opportunity to evaluate performance and its outcomes as it relates to meeting priorities and specific objectives identified in the City of Gary's Annual Action Plan for 2020. Ms. Aponte stated that the majority of our accomplishments achieved in 2020 were through the use of prior year funds. She stated that due to the COVID 19 pandemic several projects were either postponed, halted or canceled. Ms. Aponte further added that the actual accomplishments were lower than proposed.

Ms. Aponte indicated the following major highlights from 2020:

- The completion of the newly constructed Fire Station in South Glen Park at 1159 Pennsylvania St. through Section 108 Loan funds.
- The completion of the painting of the exterior at the Hudson-Campbell Sport & Fitness Center and work on the exterior vinyl images were also completed.
- Rehabilitation commenced on the shelter for victims of domestic violence and homeless women and their children.

- Construction began in September 2020 on the Broadway Lofts project located at 701-735 Broadway which will consist of 38 newly constructed affordable rental housing units and is expected to be completed by March of 2022.

Ms. Aponte indicated from the handout, the listed summary of accomplishments achieved by the City of Gary in 2020 through all the grants. She added that they were broken down in several ways that are required by HUD. Ms. Aponte stated that Page 3 listed all of the grant that came in to the City of Gary in 2020. This included 3 formula grants, as mentioned previously, and total funds awarded was \$4,202,735. The City of Gary was also awarded 2 CARES Act grants which was almost \$3 million dollars. She added that the ESG-CV CARES Act grant was allocated to the Continuum of Care Network due to the fact that they had the expertise in helping the homeless people. Ms. Aponte further added the Community Development Block Grant CDBG-CV was awarded to organizations that applied and they are listed on Page 23.

Ms. Aponte noted that a description of the formula grants was on Page 4 along with the total amount received and the comparison from last year, whether there was an increase or decrease. Also included were descriptions of the CARES Act grants and amounts. She indicated that we must provide the goals and strategies that were entered into our 5-Year Consolidated Plan and Annual Action Plan. We have a list of about 15 goals and their descriptions.

She further added that listed on Page 8 were all of our priority needs and our highest priority needs, according to Citizen Participation, were Housing Rehabilitation, Housing Construction, Homeownership, Fair Housing, Community Development, and Administration. Ms. Aponte stated that the low priority needs were Homeless and Other Special Needs.

Ms. Aponte then explained the accomplishments under the high priority needs:

Housing Rehabilitation

- We were able to assist 18 Gary residents with the rehabilitation of existing residential stock.
- We funded our Neighborhood Rehab program to sell homes previously acquired under our NSP grants to low-income eligible homebuyers.

Housing Construction

- Habitat for Humanity was able to construct one home. They proposed 2, but due to the pandemic the project was halted and one home is at 30% completion.
- The Broadway Lofts apartments began construction and should be completed by March 2022.

Homeownership

- We were able to assist 3 low income buyers to purchase a home with down payment assistance including counseling services. Also, through our HUD approved counseling agency and our affiliate office Telamon Corporation, we were able to provide 49 individuals free pre-purchase educational workshops held January, February, October and November of 2020.

Fair Housing

- The Gary Human Relations Commission was able assist 77 persons with employment rights through education and outreach enforcement and compliance with the Fair Housing Act.

Community Facilities

- We were able to complete the improvements to the Hudson-Campbell and complete the Fire Station in Glen Park.

Public Services

- The Gary Health Department's STD Program provide 967 persons with promotion of healthy living through education, prevention, protection, and intervention of sexually transmitted diseases.
- The Gary Health Department's Lead Poisoning Prevention Program provided 23 persons with lead poisoning prevention case management.
- The Gary Youth Services Bureau provided 53 youth with after-school and summer activities but had to be canceled due to the pandemic.
- The Homeownership Opportunity Network provided 5 persons with homeownership education and counseling and providing 86 prospective homebuyers information over the telephone.
- A new activity in 2020 was the CR Works Gary Bots program and they were provided funding to provide middle school age students, and their parents, afterschool Robotics and STEM tutoring activities at My Safari Academy which is located at 39th and Broadway. They served approximately 97 persons.

Code Enforcement

- Code Enforcement was able to cite violations at 384 properties of which 333 were residential, 51 were commercial, and 7 were reported as corrected by the owner.

Revitalization

- The Demolition Program was able to clear and/or demolished 69 unsafe commercial/residential structures which contained 64 housing units.

Administration

- Operations of all of the formula grants.

She continued to going over the low priority needs:

Homeless:

- The Gary Commission for Women which provided shelter services to 38 persons (28 were victims of domestic violence and 10 were homeless). Due to the COVID-19 pandemic and the need for rehabilitation of the shelter, the shelter had to be closed. It is anticipated that the shelter will reopen to provide shelter services once the rehabilitation has been completed.
- This priority was also addressed by continuing to provide funding for the Crisis Center, Inc. for the operations of an emergency shelter for runaway/homeless youth which provided shelter services to 125 youth.
- Lydia House was a new activity that was provided funding for the operations of an emergency shelter for homeless single women with no children. They provided shelter services to 22 homeless women without children.

Prevention/Housing

- We provided funding to the Continuum of Care Network to provide Rapid Re housing which served 53 persons with case management and housing stability. One person was assisted with rental assistance and a security deposit.
- The Continuum of Care Network took on the responsibility of the Homeless Prevention services previously provided by another agency and provided 56 persons with homeless prevention services.

Other Special Needs

- We provided funding for a Senior Rehab Program that assisted 10 low-to moderate income single family owner-occupied elderly residents.

Ms. Aponte added that on Page 11 was our accomplishments narrative and that basically it was the same information discussed under our priorities but in a different manner. She added that in 2020 we had 4 targeted revitalization neighborhoods which were Aema, Emerson, Horace Mann, and University Park.

She also noted that listed on Page 13 were the amendments that were made to 2020 activities. The entitlement, which was our allocation, had to be amended because HUD discovered an error on the calculation for the two CPD formula programs, CDBG and HOME. She added that CDBG had to be \$268 less than the original entitlement and the HOME grant was \$130 less than the original entitlement.

Ms. Aponte referred to Page 14 of the handout regarding the activities that were undertaken in 2020 for the CDBG, ESG, and HOME grants. She indicated that the 1st column will show the 2020 Annual Action Plan funding, the 2nd column will show the 2020 Annual Action Plan funding expended in 2020, the 3rd column will show the Prior Year Funding Expended in 2020, the 4th column will show the total funds expended in 2020, and the last columns will show the proposed and actual accomplishments in 2020.

She also stated that on Page 23 was the list of the proposed CARES Act CDBG-CV subrecipients. Ms. Aponte added that we're anticipating their contracts for the subrecipients would be completed by the end of this month. She noted that the Continuum of Care of NWI already have their contracts for the Emergency Solutions Grant ESG-CV grant. Ms. Aponte then stated that the remaining pages would provide accomplishments by HUD categories and progress, specific objectives, and outcomes.

Ms. Aponte asked if there were any questions or comments. Being no questions or comments, the meeting was then turned over to Ms. Michelle Williams.

Ms. Williams reiterated that this was a draft version of the report and turned the meeting over to Ms. Rumph.

Ms. Rumph thanked everyone for their participation and the meeting was adjourned.

3/11/2021

Mail - Michelle Williams - Outlook

OpenVoice Conference Information

OpenVoice <DO.NOT.REPLY@openvoice.com>

Wed 03/10/2021 3:34 PM

To: Michelle Williams <mwilliams@gary.gov>

Important OpenVoice Notification

OpenVoice

Dear Michelle Williams,

The following is a summary of a conference you held.

Information: This report is based on the time zone setting on the My Account page.

Date of conference call: 03/10/2021

Conference Room #: 670712125

Conference Call Detail Report:

Calling Party	Called Number	Billed As	Start Time	Total Minutes
MWI Restere - Gary	+18885859008	US Toll-free	12:58 PM CST	7
+12198815075	18885859008	US Toll-free	01:00 PM CST	3
+12195054317	+18885859008	US Toll-free	12:56 PM CST	30
+12198815075	+18885859008	US Toll-free	12:57 PM CST	29
+12193815075	+18885859008	US Toll-free	12:59 PM CST	27
+12193968861	18885859008	US Toll-free	01:01 PM CST	25
+12198815075	+18885859008	US Toll-free	01:04 PM CST	22
+12196137571	+18885859008	US Toll-free	01:00 PM CST	26
Bonds Taryl	+18885859008	US Toll-free	01:06 PM CST	20
+12198861532	+18885859008	US Toll-free	01:05 PM CST	20

<https://outlook.office.com/mail/boxid:AAQKAGY5YJVLZGU3LWMyrD6rNDhZ179%ULTUxN2E1MBhYUyNCAQAHqV6AZAXhEgA%2Fukqa0j%3D> 1/2

09/2021

Mail: Michelle Williams - Outlook

+12198515075	+18885859008	US Toll-free	01:06 PM CST	25
+12196808114	+18885859008	US Toll-free	01:16 PM CST	10
KWJ Rydman - Gary	+18885859008	US Toll-free	01:06 PM CST	20

Total Minutes: 254

Number of Callers: 13

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2020 CAPER PR26 FINANCIAL SUMMARY

	Office of Community Planning and Development	DATE: 04-26-21
	U.S. Department of Housing and Urban Development	TIME: 12:53
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2020 GARY, IN	

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,405,192.10
02 ENTITLEMENT GRANT	3,355,620.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
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)	7,760,812.10
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,826,573.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,826,573.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	494,940.29
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	165,219.70
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,486,733.07
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,274,079.03
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	95,898.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,467,862.03
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(95,898.00)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,467,862.03
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.36%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	7,912,690.12
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	4,007,627.52
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	50.65%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	231,478.19
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	130,220.93
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	70,953.18
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	290,745.94
32 ENTITLEMENT GRANT	3,355,620.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,355,620.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.66%



PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	494,940.29
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	217,763.28
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	75,592.57
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	637,111.00
42 ENTITLEMENT GRANT	3,355,620.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,355,620.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.99%



Office of Community Planning and Development
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 PR26 - CDBG Financial Summary Report
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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
2016	1	1897	6412224	Hudson-Campbell Improvements	03E	LMA	\$12,585.67
2017	1	1771	6412225	Hudson-Campbell Improvements	03E	LMA	\$22,970.00
2018	29	1825	6412226	Hudson-Campbell Improvements	03E	LMA	\$49,158.73
2018	29	1825	6424134	Hudson-Campbell Improvements	03E	LMA	\$40,000.00
2019	51	1866	6412227	Hudson-Campbell Improvements	03E	LMA	\$75,285.60
2019	51	1866	6424136	Hudson-Campbell Improvements	03E	LMA	\$92,680.00
2020	30	1928	6424138	Hudson-Campbell Improvements	03E	LMA	\$20,000.00
					03E	Matrix Code	\$312,680.00
2019	52	1874	6338628	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$4,877.47
2019	52	1874	6338960	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$5,890.44
2019	52	1874	6342190	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$6,772.41
2019	52	1874	6346699	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$3,450.55
2019	52	1874	6347643	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$2,378.70
2019	52	1874	6351161	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$3,946.26
2019	52	1874	6355615	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$3,433.25
2019	52	1874	6386300	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$11,308.85
2019	52	1874	6386318	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6386341	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6386357	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6386396	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6386407	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6387418	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,695.70
2019	52	1874	6391159	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$2,031.22
2019	52	1874	6391175	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$172.46
2019	52	1874	6391187	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$149.59
2019	52	1874	6391198	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$78.95
2019	52	1874	6391228	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6394755	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6395611	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$3,786.64
2019	52	1874	6400952	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6402989	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6409239	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6413094	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6417754	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6421990	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	52	1874	6428362	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6432500	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6436530	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
2019	52	1874	6436852	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LMC	\$1,131.81
					03T	Matrix Code	\$69,173.26
2018	30	1812	6338799	City of Gary Youth Services Bureau	05D	LMC	\$2,454.64
2018	30	1812	6338854	City of Gary Youth Services Bureau	05D	LMC	\$2,502.64
2018	30	1812	6342180	City of Gary Youth Services Bureau	05D	LMC	\$2,466.89
2018	30	1812	6346691	City of Gary Youth Services Bureau	05D	LMC	\$2,081.27
2018	30	1812	6347637	City of Gary Youth Services Bureau	05D	LMC	\$210.98
2018	30	1812	6351153	City of Gary Youth Services Bureau	05D	LMC	\$2,402.56
2018	30	1812	6355612	City of Gary Youth Services Bureau	05D	LMC	\$2,560.26
2018	30	1812	6386296	City of Gary Youth Services Bureau	05D	LMC	\$2,569.87
2018	30	1812	6386313	City of Gary Youth Services Bureau	05D	LMC	\$2,569.87
2018	30	1812	6386334	City of Gary Youth Services Bureau	05D	LMC	\$1,723.37
2019	52	1881	6386338	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$846.50
2019	52	1881	6386354	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,569.87
2019	52	1881	6386391	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,569.87
2019	52	1881	6386404	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,569.87
2019	52	1881	6387409	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$3,449.52
2019	52	1881	6391155	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$354.52
2019	52	1881	6391170	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$387.02
2019	52	1881	6391182	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$276.06
2019	52	1881	6391195	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$219.90
2019	52	1881	6391223	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$460.92
2019	52	1881	6394752	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$460.92
2019	52	1881	6396809	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,569.86
2019	52	1881	6400947	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$460.92
2019	52	1881	6402982	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$460.92
2019	52	1881	6409231	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$460.92
2019	52	1881	6413083	City of Gary Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$384.06
					05D	Matrix Code	\$40,026.03
2019	52	1878	6338816	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,427.06
2019	52	1878	6338856	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6342182	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,173.63
2019	52	1878	6346693	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,519.51
2019	52	1878	6347639	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$1,139.06
2019	52	1878	6351156	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6355613	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6386297	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6386315	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6386338	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6386355	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6386392	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	52	1878	6386405	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6387413	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6391157	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$1,001.79
2019	52	1878	6391173	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$925.14
2019	52	1878	6391184	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$864.53
2019	52	1878	6391198	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$864.53
2019	52	1878	6391224	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6396810	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6400949	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,519.51
2019	52	1878	6402984	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6409235	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6413085	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6417746	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6421986	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6428360	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6432494	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6436471	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
2019	52	1878	6436847	Gary Human Relations (Fair Housing & Employment Rights Counseling)	05J	LMC	\$2,514.61
							\$67,241.56
2018	30	1810	6338840	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6338870	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6342218	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$47.07
2018	30	1810	6342640	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$615.38
2018	30	1810	6346711	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6347648	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$156.92
2018	30	1810	6351165	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6355624	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386308	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386324	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386346	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386364	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386400	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6386412	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6387427	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6391163	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$104.62
2018	30	1810	6391233	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6394760	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6396817	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6400956	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6413100	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6417760	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6421997	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2018	30	1810	6421998	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$8,116.42
2018	30	1810	6428400	Gary Health Dept. (Sexually Transmitted Diseases)	05M	LMC	\$130.05



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2019	52	1875	6417762	Gary Health Department (Sexually Transmitted Diseases)	05M	LMC	\$7,476.58
2019	52	1875	6428406	Gary Health Department (Sexually Transmitted Diseases)	05M	LMC	\$532.40
2019	52	1875	6432509	Gary Health Department (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2019	52	1875	6436510	Gary Health Department (Sexually Transmitted Diseases)	05M	LMC	\$662.45
2019	52	1875	6436859	Gary Health Department (Sexually Transmitted Diseases)	05M	LMC	\$662.45
					05M	Matrix Code	\$31,753.34
2019	52	1885	6338833	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6338861	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6342199	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6346702	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6351162	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6355617	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6386301	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6386319	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6386342	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6386358	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6386397	Homeownership Opportunity Network (HON)	05U	LMH	\$931.26
2019	52	1885	6386409	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6387422	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6391230	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6394756	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6396813	Homeownership Opportunity Network (HON)	05U	LMH	\$931.26
2019	52	1885	6402990	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6409242	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6413095	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6417755	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6421991	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6428363	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6432502	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6436478	Homeownership Opportunity Network (HON)	05U	LMH	\$931.36
2019	52	1885	6436855	Homeownership Opportunity Network (HON)	05U	LMH	\$931.26
					05U	Matrix Code	\$23,284.00
2017	12	1837	6396803	537 Monroe Street	14A	LMH	\$1,000.00
2017	12	1857	6347630	4245 E. 10th Avenue	14A	LMH	\$1,000.00
2017	13	1749	6349170	Emergency Repair Program	14A	LMH	\$10,681.50
2017	13	1749	6363745	Emergency Repair Program	14A	LMH	\$7,569.00
2017	13	1749	6363821	Emergency Repair Program	14A	LMH	\$5,950.00
2017	13	1749	6391359	Emergency Repair Program	14A	LMH	\$9,127.50
2017	14	1861	6396799	1316 Buchanan Street	14A	LMH	\$3,500.00
2017	14	1873	6363617	1741 Cleveland Street	14A	LMH	\$10,150.00
2017	14	1876	6363818	524 Taft Street	14A	LMH	\$22,000.00
2017	14	1877	6352679	2225 Williams Street	14A	LMH	\$18,500.00
2017	14	1877	6363732	2225 Williams Street	14A	LMH	\$3,500.00
2017	14	1877	6363865	2225 Williams Street	14A	LMH	\$3,000.00



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2017	14	1879	6363866	119 Taney Street	14A	LMH	\$12,500.00
2017	14	1879	6400971	119 Taney Street	14A	LMH	\$11,500.00
2017	14	1880	6396843	4059 Tyler Street	14A	LMH	\$21,400.00
2017	14	1882	6363735	4132 W. 19th Plaza	14A	LMH	\$7,748.64
2018	12	1864	6398805	307 Roosevelt Street	14A	LMH	\$2,900.00
2018	12	1864	6396849	307 Roosevelt Street	14A	LMH	\$3,500.00
2018	12	1865	6391362	360 Taft Street	14A	LMH	\$1,000.00
2018	12	1886	6363869	3429 Delaware Street	14A	LMH	\$9,500.00
2018	12	1886	6400974	3429 Delaware Street	14A	LMH	\$11,500.00
2018	12	1901	6363825	1103 Benton Street	14A	LMH	\$21,800.00
2018	12	1902	6347632	4245 E. 10th Avenue	14A	LMH	\$3,200.00
2018	12	1911	6363870	1225 New Jersey Street	14A	LMH	\$13,000.00
2018	12	1911	6400975	1225 New Jersey Street	14A	LMH	\$9,500.00
2018	12	1927	6436528	2491 Jefferson Street	14A	LMH	\$8,100.00
2018	14	1853	6346993	1556 Tompkins Street	14A	LMH	\$5,000.00
2018	31	1817	6338839	Neighborhood Rehab Program	14A	LMH	\$2,069.14
2018	31	1817	6338869	Neighborhood Rehab Program	14A	LMH	\$742.97
2019	12	1884	6363739	4132 W. 19th Plaza	14A	LMH	\$8,751.36
2019	12	1884	6386428	4132 W. 19th Plaza	14A	LMH	\$5,000.00
2019	12	1898	6363820	1728 Ellsworth Street	14A	LMH	\$24,000.00
2019	12	1899	6346995	5600 E. 5th Place	14A	LMH	\$7,500.00
2019	12	1900	6396848	8620 Maple Avenue	14A	LMH	\$976.00
2019	12	1909	6355609	1052 Hobart Street	14A	LMH	\$14,000.00
2019	12	1909	6391365	1052 Hobart Street	14A	LMH	\$8,000.00
2019	12	1910	6409260	737 Taney Street	14A	LMH	\$12,000.00
2019	12	1920	6421983	751 Porter Street	14A	LMH	\$12,380.00
2019	12	1921	6409249	4037 Rhode Island	14A	LMH	\$14,560.00
2019	12	1922	6400992	734 Mississippi Street	14A	LMH	\$1,500.00
2019	12	1923	6436521	2261 Ohio Street	14A	LMH	\$10,000.00
2019	12	1925	6441399	4432 Jefferson Street	14A	LMH	\$11,100.00
2019	12	1926	6426522	207 Dallas Street	14A	LMH	\$5,880.00
2019	53	1887	6391373	Emergency Repair Program	14A	LMH	\$7,000.00
2019	53	1887	6391377	Emergency Repair Program	14A	LMH	\$5,032.50
2019	53	1887	6396801	Emergency Repair Program	14A	LMH	\$1,000.00
2019	53	1887	6415540	Emergency Repair Program	14A	LMH	\$4,800.00
2019	53	1888	6338910	Neighborhood Rehab Program	14A	LMH	\$1,325.40
2019	53	1888	6342205	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6346705	Neighborhood Rehab Program	14A	LMH	\$2,075.10
2019	53	1888	6347647	Neighborhood Rehab Program	14A	LMH	\$1,162.19
2019	53	1888	6351164	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6355620	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6360161	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6366306	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6386322	Neighborhood Rehab Program	14A	LMH	\$2,068.37



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2019	53	1888	6386345	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6386362	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6386399	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6386411	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6387424	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6391162	Neighborhood Rehab Program	14A	LMH	\$1,017.23
2019	53	1888	6391178	Neighborhood Rehab Program	14A	LMH	\$913.56
2019	53	1888	6391190	Neighborhood Rehab Program	14A	LMH	\$872.25
2019	53	1888	6391202	Neighborhood Rehab Program	14A	LMH	\$872.25
2019	53	1888	6391232	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6394759	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6400955	Neighborhood Rehab Program	14A	LMH	\$2,075.10
2019	53	1888	6402995	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6413098	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6417758	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6421994	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6428395	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6432507	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6436504	Neighborhood Rehab Program	14A	LMH	\$2,068.37
2019	53	1888	6436857	Neighborhood Rehab Program	14A	LMH	\$2,068.37
					14A	Matrix Code	\$447,167.46
2018	31	1818	6388835	Housing Services Administration	14H	LMH	\$10,627.37
2018	31	1818	6388862	Housing Services Administration	14H	LMH	\$10,626.66
2018	31	1818	6342200	Housing Services Administration	14H	LMH	\$10,050.26
2018	31	1818	6346703	Housing Services Administration	14H	LMH	\$9,726.76
2018	31	1818	6347646	Housing Services Administration	14H	LMH	\$5,314.85
2018	31	1818	6351163	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6355217	Housing Services Administration	14H	LMH	\$7,950.00
2018	31	1818	6355618	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6360151	Housing Services Administration	14H	LMH	\$8,971.16
2018	31	1818	6363822	Housing Services Administration	14H	LMH	\$425.00
2018	31	1818	6363867	Housing Services Administration	14H	LMH	\$1,550.00
2018	31	1818	6386303	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6386320	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6386343	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6386361	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6386398	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6386410	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6387423	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6391160	Housing Services Administration	14H	LMH	\$4,785.35
2018	31	1818	6391177	Housing Services Administration	14H	LMH	\$4,556.37
2018	31	1818	6391188	Housing Services Administration	14H	LMH	\$4,255.85
2018	31	1818	6391200	Housing Services Administration	14H	LMH	\$4,255.85
2018	31	1818	6391231	Housing Services Administration	14H	LMH	\$8,705.34



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2018	31	1818	6391361	Housing Services Administration	14H	LMH	\$2,100.00
2018	31	1818	6391376	Housing Services Administration	14H	LMH	\$200.00
2018	31	1818	6394758	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6400953	Housing Services Administration	14H	LMH	\$8,726.76
2018	31	1818	6402994	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6409243	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6409251	Housing Services Administration	14H	LMH	\$25.00
2018	31	1818	6413097	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6415187	Housing Services Administration	14H	LMH	\$225.00
2018	31	1818	6417757	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6421992	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6428392	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6432503	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6436484	Housing Services Administration	14H	LMH	\$8,705.34
2018	31	1818	6436525	Housing Services Administration	14H	LMH	\$200.00
2018	31	1818	6436856	Housing Services Administration	14H	LMH	\$8,823.15
					14H	Matrix Code	\$267,796.85
2018	33	1820	6338642	Code Enforcement	15	LMA	\$5,066.86
2018	33	1820	6338671	Code Enforcement	15	LMA	\$5,067.96
2018	33	1820	6342216	Code Enforcement	15	LMA	\$5,067.96
2018	33	1820	6346713	Code Enforcement	15	LMA	\$6,496.22
2018	33	1820	6347851	Code Enforcement	15	LMA	\$1,820.81
2018	33	1820	6351166	Code Enforcement	15	LMA	\$6,490.56
2018	33	1820	6355626	Code Enforcement	15	LMA	\$6,347.85
2018	33	1820	6360165	Code Enforcement	15	LMA	\$6,490.56
2018	33	1820	6366310	Code Enforcement	15	LMA	\$7,158.67
2018	33	1820	6366326	Code Enforcement	15	LMA	\$7,900.26
2018	33	1820	6366347	Code Enforcement	15	LMA	\$7,905.05
2018	33	1820	6366367	Code Enforcement	15	LMA	\$7,901.85
2018	33	1820	6366402	Code Enforcement	15	LMA	\$7,901.85
2018	33	1820	6366443	Code Enforcement	15	LMA	\$7,924.85
2018	33	1820	6367429	Code Enforcement	15	LMA	\$7,901.85
2018	33	1820	6391166	Code Enforcement	15	LMA	\$1,579.09
2018	33	1820	6391180	Code Enforcement	15	LMA	\$2,363.28
2018	33	1820	6391192	Code Enforcement	15	LMA	\$2,350.07
2018	33	1820	6391203	Code Enforcement	15	LMA	\$2,144.84
2018	33	1820	6391236	Code Enforcement	15	LMA	\$7,901.85
2018	33	1820	6394762	Code Enforcement	15	LMA	\$7,904.70
2018	33	1820	6400958	Code Enforcement	15	LMA	\$7,915.27
2018	33	1820	6402996	Code Enforcement	15	LMA	\$7,904.70
2018	33	1820	6402999	Code Enforcement	15	LMA	\$15,593.00
2018	33	1820	6409244	Code Enforcement	15	LMA	\$7,904.70
2018	33	1820	6413102	Code Enforcement	15	LMA	\$7,761.99
2018	33	1820	6422001	Code Enforcement	15	LMA	\$216.40



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2018	33	1820	6432574	Code Enforcement	15	LMA	\$6,504.82
2019	55	1891	6432575	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,399.88
2019	55	1891	6432577	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,904.70
2019	55	1891	6436514	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,620.30
2019	55	1891	6436860	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,324.96
					15	Matrix Code	\$198,739.53
2018	34	1821	6342297	Gary Small Bus. Devlp & Expansion Initiative	18C	LMC	\$10,000.00
					18C	Matrix Code	\$10,000.00
Total							\$1,467,862.03

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	52	1874	6338828	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$4,877.47
2019	52	1874	6338860	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$5,890.44
2019	52	1874	6342190	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$6,772.41
2019	52	1874	6346699	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$3,450.55
2019	52	1874	6347643	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$2,378.70
2019	52	1874	6351161	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$3,946.26
2019	52	1874	6355615	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$3,433.25
2019	52	1874	6366300	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$11,308.85
2019	52	1874	6366318	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6366341	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6366357	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6366396	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6366407	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6367418	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,655.70
2019	52	1874	6391159	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$2,031.22
2019	52	1874	6391175	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$172.46
2019	52	1874	6391187	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$149.59
2019	52	1874	6391198	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$78.95
2019	52	1874	6391228	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6394755	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6396811	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$3,786.64
2019	52	1874	6400952	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6402989	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6409239	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6413094	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6417754	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81



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2019	52	1874	6421990	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6428362	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6432500	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6436530	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
2019	52	1874	6436852	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B19MC180005	EN	03T	LMC	\$1,131.81
									Matrix Code	\$69,173.26
2018	30	1812	6338799	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,454.64
2018	30	1812	6338854	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,502.64
2018	30	1812	6342180	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,468.89
2018	30	1812	6346691	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,081.27
2018	30	1812	6347637	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$210.98
2018	30	1812	6351153	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,402.56
2018	30	1812	6355612	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,560.26
2018	30	1812	6386298	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,569.87
2018	30	1812	6386313	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$2,569.87
2018	30	1812	6386334	No	City of Gary Youth Services Bureau	B18MC180005	EN	05D	LMC	\$1,723.37
2019	52	1881	6386336	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$846.50
2019	52	1881	6386354	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$2,569.87
2019	52	1881	6386391	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$2,569.87
2019	52	1881	6386404	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$2,569.87
2019	52	1881	6387409	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$3,449.52
2019	52	1881	6391155	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$354.52
2019	52	1881	6391170	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$367.02
2019	52	1881	6391182	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$276.06
2019	52	1881	6391195	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$219.90
2019	52	1881	6391223	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$460.92
2019	52	1881	6394752	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$460.92
2019	52	1881	6396809	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$2,569.86
2019	52	1881	6400947	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$460.92
2019	52	1881	6402982	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$460.92
2019	52	1881	6409231	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$460.92
2019	52	1881	6413083	No	City of Gary Youth Services Bureau (Out of School Time Programming)	B19MC180005	EN	05D	LMC	\$384.09
									Matrix Code	\$40,026.03
2019	52	1878	6338816	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,427.06
2019	52	1878	6338856	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6342182	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,173.63
2019	52	1878	6346693	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,519.51
2019	52	1878	6347639	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$1,139.05
2019	52	1878	6351156	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6355613	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6386297	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61



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2019	52	1878	6386315	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6386338	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6386355	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6386392	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6386405	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6387413	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6391157	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$1,001.79
2019	52	1878	6391173	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$925.14
2019	52	1878	6391184	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$864.53
2019	52	1878	6391196	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$864.53
2019	52	1878	6391224	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6396810	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6400949	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,519.51
2019	52	1878	6402984	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6409235	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6413085	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6417748	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6421886	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6428360	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6432494	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6436471	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
2019	52	1878	6436847	No	Gary Human Relations (Fair Housing & Employment Rights Counseling)	B19MC180005	EN	05J	LMC	\$2,514.61
									Matrix Code	\$67,241.56
2018	30	1810	6338840	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6338870	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6342218	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$47.07
2018	30	1810	6342540	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$615.38
2018	30	1810	6346711	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6347648	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$156.92
2018	30	1810	6351165	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6355624	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386308	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386324	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386346	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386364	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386400	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6386412	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6387427	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6391163	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$104.62
2018	30	1810	6391223	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6394760	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45



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2018	30	1810	6396817	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6400856	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6413100	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6417760	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6421997	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$662.45
2018	30	1810	6421998	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$8,116.42
2018	30	1810	6428400	No	Gary Health Dept. (Sexually Transmitted Diseases)	B18MC180005	EN	05M	LMC	\$130.05
2019	52	1875	6417762	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LMC	\$7,476.58
2019	52	1875	6428406	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LMC	\$532.40
2019	52	1875	6432509	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LMC	\$662.45
2019	52	1875	6436510	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LMC	\$662.45
2019	52	1875	6436859	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LMC	\$662.45
Matrix Code										
\$31,753.34										
2019	52	1885	6338833	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6338861	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6342199	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6346702	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6351162	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6355617	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386301	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386319	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386342	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386358	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386397	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6386409	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6387422	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6391230	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6394756	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6396813	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6402990	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6409242	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6413095	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6417755	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6421991	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6428363	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6432502	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6436478	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
2019	52	1885	6436855	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LMH	\$931.36
Matrix Code										
\$23,284.00										
\$231,478.19										
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$231,478.19
Total										\$231,478.19



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2018	36	1823	6338794	General Administration	21A		\$15,157.69
2018	36	1823	6338850	General Administration	21A		\$15,157.23
2018	36	1823	6342176	General Administration	21A		\$14,858.67
2018	36	1823	6342289	General Administration	21A		\$86.82
2018	36	1823	6346688	General Administration	21A		\$15,762.23
2018	36	1823	6346887	General Administration	21A		\$2,139.76
2018	36	1823	6347635	General Administration	21A		\$8,929.69
2018	36	1823	6351129	General Administration	21A		\$1,941.28
2018	36	1823	6351145	General Administration	21A		\$1,559.20
2019	58	1893	6351147	General Administration	21A		\$14,159.29
2019	58	1893	6352684	General Administration	21A		\$4,731.94
2019	58	1893	6355206	General Administration	21A		\$1,948.67
2019	58	1893	6355611	General Administration	21A		\$15,718.48
2019	58	1893	6360148	General Administration	21A		\$15,718.49
2019	58	1893	6363613	General Administration	21A		\$1,524.60
2019	58	1893	6363864	General Administration	21A		\$1,440.00
2019	58	1893	6386275	General Administration	21A		\$15,747.86
2019	58	1893	6386311	General Administration	21A		\$15,718.49
2019	58	1893	6386327	General Administration	21A		\$15,718.49
2019	58	1893	6386348	General Administration	21A		\$15,718.49
2019	58	1893	6386390	General Administration	21A		\$15,718.49
2019	58	1893	6386403	General Administration	21A		\$15,718.49
2019	58	1893	6386427	General Administration	21A		\$7,228.00
2019	58	1893	6387408	General Administration	21A		\$16,595.70
2019	58	1893	6391152	General Administration	21A		\$1,293.54
2019	58	1893	6391168	General Administration	21A		\$7,764.08
2019	58	1893	6391181	General Administration	21A		\$7,428.56
2019	58	1893	6391193	General Administration	21A		\$7,399.99
2019	58	1893	6391221	General Administration	21A		\$15,718.49
2019	58	1893	6391346	General Administration	21A		\$1,715.58
2019	58	1893	6391371	General Administration	21A		\$1,676.04
2019	58	1893	6394747	General Administration	21A		\$15,718.49
2019	58	1893	6394763	General Administration	21A		\$494.09
2019	58	1893	6394764	General Administration	21A		\$225.00
2019	58	1893	6396793	General Administration	21A		\$801.29
2019	58	1893	6396838	General Administration	21A		\$331.42
2019	58	1893	6400945	General Administration	21A		\$15,806.28
2019	58	1893	6400959	General Administration	21A		\$7,650.00
2019	58	1893	6402979	General Administration	21A		\$14,841.28
2019	58	1893	6409227	General Administration	21A		\$15,718.49
2019	58	1893	6409246	General Administration	21A		\$22.09



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2019	58	1893	6413074	General Administration	21A		\$7,418.83
2019	58	1893	6413079	General Administration	21A		\$15,718.49
2019	58	1893	6415183	General Administration	21A		\$31.26
2019	58	1893	6415545	General Administration	21A		\$335.40
2019	58	1893	6417743	General Administration	21A		\$15,718.49
2019	58	1893	6419704	General Administration	21A		\$610.15
2019	58	1893	6421980	General Administration	21A		\$3,660.30
2019	58	1893	6421985	General Administration	21A		\$15,718.49
2019	58	1893	6428359	General Administration	21A		\$15,718.49
2019	58	1893	6428444	General Administration	21A		\$66.42
2019	58	1893	6432485	General Administration	21A		\$4,524.73
2019	58	1893	6432491	General Administration	21A		\$15,718.49
2019	58	1893	6436469	General Administration	21A		\$15,718.49
2019	58	1893	6436516	General Administration	21A		\$223.13
2019	58	1893	6436646	General Administration	21A		\$15,718.49
2019	58	1893	6441397	General Administration	21A		\$4,437.88
						Matrix Code	\$494,940.29
Total							\$494,940.29

2020 CAPER HOUSING-DEMO-CODE ENF SUMMARY OF ACTIVITIES

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Emergency Repair Program - Summary of Activities
B-20-MC-180005**

No.	Address	Census Tract	Target Area	Amnt. Paid	% Comp
1	537 Monroe St.	128.00	HM	\$1,000.00	100%
2	2709 Jackson St.	120.00		\$1,800.00	100%
3	4140 Jefferson St.	125.00		\$7,569.00	100%
4	765 Johnson St.	128.00	HM	\$4,088.00	100%
5	621 New Hampshire	102.07		\$6,593.50	100%
6	4147 Kentucky St.	126.00		\$4,800.00	100%
7	2247 Wisconsin St.	114.00		\$6,950.00	100%
8	2547 Buchanan St.	120.00		\$4,150.00	100%
9	5541 E. 13th Ave.	115.00	A	\$7,210.00	100%
10	833 Georgia St.	105.00	T.	\$3,500.00	100%
11	2268 W. 10th Ave.	109.00		\$3,500.00	100%
				\$51,160.50	
12	1332 Morton St. (paid not drawn)	110.00		\$5,500.00	100%
				\$56,660.50	
INVESTMENT IN TARGET AREAS					
AETNA				\$7,210.00	
EMERSON				\$3,500.00	
HORACE MANN				\$5,088.00	
TOTAL				\$15,798.00	

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
HOUSING REPAIR PROGRAM - SUMMARY OF ACTIVITIES
B-20-MC-180005**

No.	Address	% Comp	Census Tract	Target Area	Amount Paid
1	307 Roosevelt St.	100%	104.00		\$ 6,400.00
2	4245 E. 10th Ave.	100%	115.00	A	\$ 4,200.00
3	360 Taft St.	100%	104.00		\$ 1,000.00
4	537 Monroe St.	100%	128.00	HM	\$ 1,000.00
5	3429 Delaware St.	100%	123.00	UP	\$ 21,000.00
6	1225 New Jersey St.	100%	115.00	A	\$ 22,500.00
7	1103 Benton St.	95%	115.00	A	\$ 21,800.00
8	2491 Jefferson St.	65%	119.00	M	\$ 8,100.00
					\$ 86,000.00
INVESTMENT IN TARGET AREAS					
				AETNA	\$ 48,500.00
				HORACE MANN	\$ 1,000.00
				MIDTOWN	\$8,100.00
				UNIVERSITY PARK	\$ 21,000.00
					\$ 78,600.00

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Senior Rehab Program - Summary of Activities
B-20-MC-180005**

No.	Address	% Comp	Census Tract	Target Area	Amt. Paid
1	1556 Tompkins St.	100%	103.02		\$5,000
2	1316 Buchanan St.	100%	118.00		\$3,500
3	119 Tancy St.	100%	102.03		\$24,000
	119 Tancy St. (paid not drawn)		102.03		\$1,000
4	4132 W. 19th Plaza	100%	111.00		\$21,500
5	2225 Williams St.	100%	111.00		\$25,000
6	737 Tancy St.	100%	102.03		\$12,000
	737 Tancy St. (paid not drawn)		102.03		\$10,500
7	1052 Hobart St.	100%	103.02		\$22,000
8	734 Mississippi St. (corrective)	100%	106.00	E	\$1,500
9	8620 Maple Ave. (corrective)	100%	101.00		\$976
10	4059 Tyler St.	100%	124.00		\$21,400
11	524 Taft St.	98%	104.00		\$22,000
12	1741 Cleveland St.	98%	112.00		\$10,150
13	1728 Ellsworth St.	95%	112.00		\$24,000
14	751 Porter St.	95%	103.04		\$12,380
15	4037 Rhode Island St.	95%	126.00		\$14,560
16	2261 Ohio St.	65%	122.00		\$10,000
17	4432 Jefferson St.	60%	125.00		\$11,100
18	4239 W. 19th Pl. (paid not drawn)	50%	111.00		\$9,000
19	207 Dallas St.	45%	103.04		\$5,880
20	5600 E. 5th Pl.	0%	102.01		\$7,500
TOTAL EXPENDED					\$274,946
Paid not Drawn					(\$20,500)
TOTAL DRAWN					\$254,446
INVESTMENT IN TARGET AREAS					
EMERSON					\$1,500

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/H	District	CI	I/M %
1	1000 Mount Street	R	3	103.02	64.16
2	1003 Burr St	R	3	103.02	64.16
3	1009 Ellsworth St	R	3	109.00	78.61
4	1021 Lane Street	R	3	111.00	64.06
5	1023 Gibson Street	R	1	115.00	82.40
6	1025 Clay Street	R	1	115.00	82.40
7	1032 Whitcomb Street	R	3	110.00	67.32
8	1039 Lane Street	R	3	110.00	67.32
9	1040 Noble Street	R	3	110.00	67.32
10	1041 Pierce Street	R	4	113.00	80.98
11	1043 Colfax Street	R	3	103.02	64.16
12	1044 Whitcomb Street	R	3	110.00	67.32
13	1047 Decatur Street	R	1	102.01	71.53
14	1047 Noble Street	R	3	111.00	64.06
15	1049 Dekalb Street	R	1	115.00	82.40
16	1051 Morton Street	R	3	110.00	67.32
17	1055 Decatur Street	R	1	115.00	86.50
18	1089 Broadway	C	4	117.00	82.14
19	1091 Colfax Street	R	3	103.02	64.16
20	1101 Dearborn Circle	R	1	115.00	82.40
21	1101 Stevenson Street	C	3	103.02	64.16
22	1117 Utah Street	R	1	115.00	82.40
23	1121 Pierce St	R	3	113.00	80.98
24	1123 Lane Street	C	3	110.00	67.32
25	1125 Pierce St	R	4	113.00	80.98
26	1125 W 35th Ave	R	5	121.00	69.50
27	1128 Harrison Street	R	4	113.00	80.98
28	1132 Hamilton Place	R	3	115.00	82.40
29	1132 Harrison Street	R	4	113.00	80.98
30	1132 Pierce Street	R	4	113.00	80.98
31	1133 Harrison Street	R	4	113.00	80.98
32	1138 Pyramid Drive	R	4	113.00	80.98
33	1145 Harrison Street	R	4	113.00	80.98
34	1146 W 19th Avenue	R	4	118.00	66.36
35	1148 Colfax Street	C	3	103.02	64.16
36	1149 Harrison Street	R	4	113.00	80.98
37	1156 Colfax Street	C	3	103.02	64.16
38	1160 Durbin Street	R	3	110.00	67.32
39	1161 Harrison Street	R	4	113.00	80.98

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
40	1164 Harrison Street	R	4	113.00	80.98
41	1165 Burr Street	R	3	103.02	64.16
42	1165 Whitcomb Street	R	3	110.00	67.32
43	1166 Barton Street	R	3	115.00	82.40
44	1166 Dallas Street	R	3	103.02	64.16
45	1168 Harrison Street	R	4	113.00	80.98
46	1172 Calfax Street	R	3	103.02	64.16
47	1172 Harrison Street	R	4	113.00	80.98
48	1173-79 Whitcomb Street	R	3	111.00	64.00
49	1175 Harrison St	R	4	113.00	80.98
50	1175 Matthews St	R	3	103.02	64.16
51	1176 Harrison Street	R	4	113.00	80.98
52	1177 Harrison Street	R	4	113.00	80.98
53	1180 Harrison street	R	4	113.00	80.98
54	1181-85 Harrison Street	R	4	112.00	80.98
55	1191 Dearborn Circle	R	3	115.00	82.40
56	1211 W 17th Avenue	R	4	118.00	66.36
57	1224 Clay Street	R	1	115.00	82.40
58	1228 E Ridge Road	R	5	124.00	69.00
59	1300 W 32nd Avenue	R	5	124.00	69.30
60	1321 Wright Street	R	3	110.00	67.32
61	1328 Connecticut Street	R	4	117.00	82.14
62	1330-36 Dakota Street	R	1	115.00	82.40
63	1332 Chase Street	R	3	112.00	72.05
64	1338 Arizona Street	R	1	115.00	82.40
65	1341 Taft Street	R	3	112.00	72.05
66	1361 Chase Street	R	3	112.00	72.05
67	1366 Taney Place	R	3	112.00	72.05
68	1389 Chase Street	R	3	112.00	72.05
69	1402 W 15th Avenue	R	4	118.00	66.36
70	1408 W 15th Avenue	R	4	118.00	66.36
71	1411 E 51st Avenue	R	6	127.00	75.98
72	1429 Broadway	C	4	117.00	82.14
73	1440 E Ridge Road	C	1	121.00	78.00
74	1457-59 W 19th Place	R	4	118.00	66.36
75	1485 Clark Road	R	3	110.00	67.32
76	150 Howard Court	R	1	102.01	71.53
77	1501 Broadway	C	4	117.00	82.14
78	1501-07 Pierce Street	R	4	118.00	66.36

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
79	1517-19 Pennsylvania Street	R	4	116.00	78.40
80	1523 Georgia Street	R	4	116.00	78.40
81	1530-32 McKinley Street	R	4	113.00	72.05
82	1532 Pennsylvania Street	R	4	113.00	80.98
83	1533 Calhoun Street	R	3	103.02	64.16
84	1536 Pennsylvania Street	R	4	113.00	80.98
85	1536 Taft Street	R	3	112.00	72.05
86	1542 Pennsylvania Street	R	4	113.00	80.98
87	1562 Chase Street	R	3	111.00	64.06
88	1578 Bigger Street	R	3	111.00	64.06
89	1593 McKinley Street	R	4	112.00	72.05
90	1601 Grant St	R	4	118.00	87.28
91	1662 W 21st Avenue	R	4	112.00	72.05
92	168 Howard Court	R	1	102.01	71.53
93	1705 McKinley Street	R	4	112.00	72.05
94	1707 W 4th Place Gary, IN 46404	R	2	104.00	60.53
95	1713-21 Virginia Street	R	4	116.00	78.40
96	1716 McKinley Street	R	4	112.00	72.05
97	1745-51 Jennings Street	R	3	111.00	64.06
98	1757 Hayes Street	R	4	112.00	72.05
99	1754 Jennings Street	R	3	111.00	64.06
100	1764 Harrison Street	R	4	118.00	66.36
101	1768 Harrison Street	R	4	118.00	66.36
102	1825 Carolina St	R	4	116.00	78.40
103	1915 W 15th Avenue	C	4	112.00	72.00
104	1916 Broadway	C	4	117.00	82.14
105	1924 W 13th Avenue	R	3	109.00	78.61
106	1928 Cleveland Street	R	3	112.00	72.05
107	1930 Whitcomb Street	R	3	111.00	64.06
108	1951 Whitcomb Street	R	3	111.00	64.06
109	1973 Willard Street	R	3	111.00	64.06
110	1976 Broadway	C	4	117.00	82.14
111	2007 Ohio Street	R	4	116.00	78.40
112	204 Taney Street	R	2	102.03	81.37
113	2055 Roosevelt Pl	R	4	112.00	72.05
114	2058 Louisiana St	R	4	116.00	78.40
115	2101 Grant Street	C	4	119.00	87.28
116	2101 Virginia Street	C	4	122.00	88.99
117	2109 Taft St	R	4	112.00	72.05

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
118	2112 Clark Rd	R	3	412.00	75.47
119	2120 Kentucky Street	R	4	122.00	88.99
120	2122 Front Street	R	5	122.00	88.99
121	2124 Front Street	R	5	122.00	88.99
122	2159 Ohio Street	R	4	122.00	88.99
123	2160 Front Street	R	5	122.00	88.99
124	2173 Roosevelt Pl.	R	4	112.00	72.05
125	2201-21 Johnson Street	R	5	119.00	87.28
126	2207-09 Johnson Street	R	5	119.00	87.28
127	221 E 49th Avenue	R	6	127.00	75.98
128	2218 Hobart Street	R	3	411.00	72.23
129	2243 Tennessee St	R	4	122.00	88.99
130	2243-45 Johnson Street	R	5	119.00	87.28
131	2247 Tennessee St	R	4	122.00	88.99
132	225 W 37th Avenue	R	6	124.00	69.50
133	226 E 50th Avenue	R	6	127.00	75.98
134	2264 Taff Street	R	4	112.00	72.05
135	2271 Wheeler Street	R	3	411.00	72.23
136	2275 Vermont Street	R	5	122.00	88.99
137	2276 Hobart Street	R	3	411.00	72.23
138	2277-83 Wheeler Appr St	R	3	411.00	72.23
139	2281 McKinley Street	R	4	112.00	72.05
140	2291 Ellsworth Place	C	4	112.00	72.05
141	2301 Delaware Street	R	5	121.00	84.43
142	2301 Maryland Street	R	5	121.00	84.43
143	2301-24 Clark Rd	R	3	111.00	64.06
144	2307 Maryland Street	R	5	121.00	84.43
145	2313 Vermont Street	R	5	122.00	88.99
146	2317 Maryland Street	R	5	121.00	84.43
147	232 Mount Street	R	2	103.04	75.51
148	2329 Delaware Street	R	5	121.00	84.43
149	2332 Marshalltown Lane	R	4	114.00	81.47
150	2333 Hendricks Street	R	3	111.00	64.06
151	2335 Delaware Street	R	5	121.00	84.43
152	2338 Marshall Street	R	3	112.00	72.05
153	2341 Hendricks Street	R	3	111.00	64.06
154	2347 Jackson Street	R	5	119.00	87.28
155	2350 Edison St	R	3	411.00	72.23
156	2356 Johnson Street	R	5	119.00	87.23

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	I/M %
157	2359-65 Waite St	R	4	111.00	64.06
158	2360 Stevenson Street	R	3	411.00	72.23
159	2375 Waite Street	R	4	111.00	64.06
160	2401 Fairbanks Street	R	3	411.00	72.23
161	2405 Delaware Street	R	5	121.00	84.43
162	2406 W 19th Avenue	R	3	112.00	72.05
163	2420 Lincoln Street	R	5	119.00	87.28
164	2421 Waite St	R	4	117.00	82.14
165	2442 Maryland Street	R	5	121.00	84.43
166	2456 Prospect Avenue	R	5	121.00	84.43
167	2457-59 Hendricks Street	R	3	111.00	64.06
168	246 Taft Street	R	2	104.00	60.53
169	2460 Polk Street	R	5	119.00	87.28
170	2469 Lincoln Street	R	5	119.00	87.28
171	2469 Prospect Street	R	5	121.00	84.43
172	2470 Broadway	R	5	119.00	87.28
173	2473 Maryland Street	R	5	121.00	84.43
174	2485 Prospect Street	R	5	121.00	84.43
175	2518 Pennsylvania Street	R	5	121.00	84.43
176	2518 W 9th Avenue	R	3	109.00	78.61
177	2521 Connecticut Street	R	5	121.00	84.43
178	2522 W 19th Ave	R	3	112.00	72.05
179	2530 Fairbanks	R	5	411.00	72.23
180	2533 Harrison Street	R	5	120.00	81.18
181	2536 Fairbanks	R	5	411.00	72.23
182	2549 Harrison Street	R	5	120.00	81.18
183	2552 W 9th Avenue Gary, IN 46404	R	3	109.00	78.61
184	258 Buchanan Street	R	2	102.05	74.55
185	2608 Madison Street	R	5	120.00	81.18
186	2642 W 5th Ave	R	2	102.03	81.37
187	2688 Tyler Street	R	5	120.00	81.18
188	2692 Harrison Street	R	5	120.00	81.18
189	2701 Central Avenue	R	4	114.00	81.47
190	2701 Central Drive	R	4	114.00	81.47
191	2709 Central Drive	R	4	114.00	81.47
192	2714 W 11th Ave	R	4	109.00	78.61
193	2750 W 10th Avenue	R	3	109.00	78.61
194	2758 W 10th Avenue	R	3	109.00	78.61
195	2812 Dallas Street	R	5	411.00	72.23

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	I/M %
196	2900 W 18th Avenue	R	3	112.00	72.05
197	2931 Calhoun Street	R	5	411.00	72.23
198	302 Lincoln Street	R	2	102.05	74.55
199	308 South Hancock Street	R	2	102.01	71.53
200	309 E Ridge Rd	R	5	123.00	78.00
201	315 E Ridge Rd	R	5	123.00	78.00
202	317 E 43rd Avenue	R	6	126.00	78.95
203	329 Mount Street	R	2	103.04	75.51
204	332 Bridge Street	R	2	102.03	81.37
205	3327 W 11th Avenue	C	3	110.00	67.32
206	3328-30 W 20th Avenue	R	3	111.00	67.32
207	3331 W 11th Avenue	R	3	110.00	67.32
208	3332-38 W 20th Avenue	R	3	111.00	67.32
209	3339 W 11th Avenue	R	3	110.00	67.32
210	335 E 43rd Avenue	R	6	126.00	78.95
211	337 Rutledge Street	R	2	104.00	60.53
212	3401-13 W 11th Avenue	R	3	110.00	67.32
213	3416 Delaware Street	R	5	123.00	78.00
214	3516 E 14th Avenue	R	1	115.00	82.40
215	3521 Jackson Street	R	5	124.00	69.30
216	3533 Delaware Street	R	5	123.00	78.00
217	3538 Maryland Street	R	5	123.00	78.00
218	354 Tancy Street	R	2	102.03	81.37
219	358 Hayes Street	R	2	104.00	60.53
220	3640 Calhoun Street	R	5	412.00	75.47
221	3685 Monroe Street	R	5	124.00	69.30
222	3710 Delaware Street	R	5	123.00	78.00
223	3717 Lincoln Street	R	6	124.00	69.30
224	372 Taft Street	R	2	104.00	60.53
225	3720 Pierce Street	C	5	124.00	69.30
226	3721 Pennsylvania Street	R	5	123.00	78.00
227	3728 Madison Street	R	5	124.00	69.30
228	3736 Madison Street	R	5	124.00	69.30
229	3769 Lincoln Street	R	6	124.00	69.30
230	3769 Louisiana Street	R	5	123.00	78.00
231	3787 Marshall Street	R	5	412.00	75.47
232	3821-31 Grant Street	C	5	124.00	69.30
233	3839 Adams Street	R	6	124.00	69.30
234	3840 Ohio Street	R	6	123.00	78.00

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
R-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
235	3855 Rutledge Street Gary, IN 46406	R	3	412.00	75.00
236	3856 Van Buren Street	R	5	124.00	69.30
237	3859 Virginia Street	R	6	126.00	78.06
238	3887 Monroe Street	R	5	124.00	69.30
239	3901 W 10th Avenue	R	3	111.00	64.06
240	3912 Jefferson Street	R	6	124.00	69.30
241	3916 B 15th Avenue	R	1	115.00	82.40
242	3922 W 21st Avenue	R	3	111.00	64.06
243	3927 Rhode Island Street	R	6	123.00	78.00
244	3946 Ohio Street	R	6	126.00	78.95
245	3954 Jefferson Street	R	6	124.00	69.30
246	3955 Jefferson Street	R	6	124.00	69.30
247	3957 Virginia Street	R	6	123.00	78.00
248	3960 Jefferson Street	R	6	124.00	69.30
249	3962 Martin Luther King Drive	R	6	126.00	78.95
250	3970 Martin Luther King Drive	R	6	126.00	78.98
251	3975 Kentucky St	R	6	123.00	78.00
252	4000 Massachusetts Street	R	6	126.00	78.95
253	4001 Pierce Street	R	6	124.00	69.30
254	4005 Lincoln Street	R	6	124.00	69.30
255	4006 Washington St	R	6	124.00	69.30
256	4008 Tennessee Street	R	6	126.00	78.95
257	401 S Grand Boulevard	C	1	102.01	71.53
258	4012 M L King Drive	R	6	126.00	78.95
259	4015-17 Broadway	C	6	126.00	78.95
260	402 Hanley Street	R	2	103.04	75.51
261	4021-23 Broadway	C	6	126.00	78.95
262	4023 W 11th Avenue	R	3	110.00	67.32
263	4025 Tennessee Street	R	6	126.00	78.95
264	4028 Martin Luther King Drive	R	6	126.00	78.95
265	4034 Fillmore Street	R	6	124.00	69.30
266	4039 Pennsylvania Street	R	6	126.00	78.95
267	4051 W 22nd Place	R	3	111.00	64.06
268	4055 Jackson Street	R	6	124.00	69.30
269	4062 W 19th Avenue	R	3	111.00	64.06
270	4064 Washington St	R	6	127.00	75.98
271	407 E 43rd Avenue	R	6	126.00	78.95
272	4075 King Drive	R	6	126.00	78.95
273	408 E 43rd Avenue	R	6	126.00	78.95
274	4089 Polk Street	R	6	124.00	69.30

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
275	4090 Tyler Street	R	6	124.00	69.30
276	4112 W 10th Avenue	R	3	111.00	64.06
277	4118 W 19th Place	R	3	111.00	64.06
278	4124 Massachusetts Street	R	6	126.00	78.95
279	4148 W 22nd Ave	R	3	111.00	64.06
280	4163 Jefferson Street	R		125.00	48.79
281	4179 Broadway	C	6	126.00	78.95
282	4186 Massachusetts Street	R	6	126.00	78.95
283	4191 Pierce Street	R	1	106.00	78.50
284	4192 Massachusetts Street	R	6	126.00	78.95
285	420-38 W 5th Avenue	R	2	128.00	71.25
286	4208 Jackson ST	R	6	124.00	69.30
287	4218 W 22nd Ave	R	4	111.00	64.06
288	4230 W 23rd Avenue	R	3	111.00	64.06
289	4233 W 19th Place	R	3	111.00	64.06
290	4240 E 5th Place	R	2	102.03	81.37
291	4242 W 22nd Avenue	R		111.00	64.06
292	4301 W 22nd Place	R	3	411.00	72.23
293	4304 W 15th Avenue	R	3	111.00	64.06
294	4310 W 10th Avenue	R	3	110.00	67.32
295	4318 E 12th Place	R	1	115.00	82.40
296	4324 Massachusetts Street	R	6	126.00	78.95
297	4325 Carolina Street	R	6	126.00	78.95
298	4325 Virginia Street	R	6	126.00	78.95
299	4335 Delaware Street	R	6	126.00	78.95
300	4364 Kentucky Street	R	6	126.00	78.95
301	437 Polk Street	R	2	128.00	71.25
302	4380 Kentucky Street	R	6	126.00	78.95
303	4400 Massachusetts Street	R	6	126.00	78.95
304	4401 W 5th Avenue	R	2	103.04	75.51
305	4408 Massachusetts Street	R	6	126.00	78.95
306	4409 E 6th Avenue	R	1	102.01	71.53
307	4410 W Ridge Road	C/R	5	412.00	75.47
308	4417 E 6th Avenue	R	1	102.01	71.53
309	4420 Massachusetts Street	R	6	126.00	78.95
310	4430 Massachusetts Street	R	6	126.00	78.95
311	4456 Pennsylvania Street	R	6	126.00	78.95
312	4461 Pennsylvania Street	R	6	126.00	78.95
313	4483 Kentucky Street	R	6	126.00	78.95

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
314	4500 Ryan Court	R	1	102.01	71.53
315	4500 W 20th Place	R	4	111.00	64.06
316	4511 W 13th Avenue	R	3	110.00	67.32
317	459 Porter Street	R	2	103.04	75.51
318	4601 Lincoln Street	R	6	125.00	48.49
319	4611 W 26th Ave	R	5	112.00	75.47
320	4620 Connecticut Street	R	6	127.00	75.98
321	4620-38 W 5th Avenue	C	2	103.04	75.51
322	4630 W 10th Avenue	C	3	103.02	64.16
323	4640 E 6th Avenue	R	2	102.03	81.37
324	465 Porter Street	R	2	103.04	75.51
325	4681 Massachusetts Street	R	6	127.00	75.98
326	4701 Carolina Street	R	6	127.00	75.98
327	4708 E 6th Avenue	R	2	102.01	71.53
328	4708 W 26th Ave	R	5	412.00	75.47
329	4717 Carolina Street	R	6	127.00	75.98
330	4732 E 6th Avenue	R	2	102.01	71.53
331	4732 W 11th Avenue	R	3	103.02	64.16
332	4741 Carolina Street	R	6	127.00	76.00
333	4750 Rhode Island Street	R	6	127.00	75.98
334	4751 Vermont Street	R	6	127.00	75.98
335	4783 Massachusetts Street	R	6	127.00	75.98
336	4811 W 26th Ave	R	5	412.00	75.47
337	4834 Carolina Street	R	6	127.00	75.98
338	4900 H Melton Road	C	1	102.01	71.53
339	4901 E Dunes Highway	C	1	102.01	71.53
340	4902 E 10th Avenue	R	1	115.00	82.40
341	4918 E 6th Avenue	R	1	102.01	71.53
342	4932 E 6th Avenue	R	1	102.01	71.53
343	4940 E 13th Avenue	R	1	115.00	82.40
344	4957-59 Broadway	C	6	127.00	75.98
345	4987 Georgia Street	R	6	127.00	75.98
346	5000 Miller Ave	R	1	102.01	71.53
347	5005 E 13th Avenue	R	1	115.00	82.40
348	5017 W 5th Ave	R	2	103.04	75.51
349	5069-85 Broadway	C	6	127.00	75.98
350	5100 Massachusetts Street	C	6	127.00	75.98
351	515 E 43th Place	R	6	127.00	75.98
352	5158 Connecticut Street	R	6	127.00	75.98

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	I/M %
353	5161 Massachusetts Street	R	6	127.00	75.98
354	5162 Connecticut Street	R	6	127.00	75.98
355	520 E 43rd Avenue	R	6	126.00	78.95
356	5224 W 3rd Pl	R	2	103.04	75.51
357	5232 E 11th Place	R	1	115.00	82.40
358	525 E 48th Avenue	R	6	127.00	75.98
359	530 McKinley Street	R	2	104.00	60.53
360	5300 W 3rd Avenue	R	2	103.04	75.51
361	536 Ellsworth St	R	2	102.03	81.37
362	5400 W 5th Avenue	C	2	103.04	75.51
363	5406-5418 W 15th Avenue	R	3	103.02	64.16
364	545 W 19th Avenue	R	4	118.00	66.36
365	547 New Hampshire Street	R	1	102.01	71.53
366	558 New Jersey Street	R	1	102.01	71.53
367	563-85 Louisiana Street	R	1	106.00	78.50
368	5707 W 7th Avenue	R	2	103.04	75.51
369	574 Johnson Street	R	2	128.00	71.25
370	574 Matthews Street	R	2	103.04	75.51
371	5900-14 Forrest Avenue	C	1	102.01	71.53
372	600 Ralston Street	R	2	103.04	75.51
373	6009 Juniper Avenue	R	1	102.01	71.53
374	604 Louisiana Street	R	1	106.00	78.50
375	605 Tennessee Street	R	2	106.00	78.50
376	608 Ralston Street	R	2	103.04	75.51
377	608 S Howard Street	R	1	102.01	71.53
378	612 Ralston St	R	2	103.04	75.51
379	6125-45 W 25th Avenue	C	5	411.00	72.23
380	6127 W 7th Ave	R	2	103.04	75.51
381	618 W 41st Avenue	R	6	124.00	69.30
382	620 Tennessee Street	R	4	106.00	78.50
383	6201 Birch Avenue	R	1	102.01	71.53
384	630 E 8th Avenue	R	2	105.00	86.51
385	640 New Hampshire street	R	1	102.01	71.53
386	646 New Hampshire Street	R	2	102.01	71.53
387	680 Dearborn Street	R	1	102.01	71.53
388	6800 W 25th Avenue	R	3	411.00	72.23
389	6907 E 4th Avenue	R	1	102.01	71.53
390	7010 Melton Road	C	1	128.00	71.25
391	707 Ralston St	R	2	103.04	75.51

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005**

No.	Violation Address	C/R	District	CT	L/M %
392	7105 -07 W. 5th Avenue	C	2	103.04	75.51
393	7116-18 W 5th Avenue	R	2	103.04	75.51
394	713 E 47th Avenue	R	6	127.00	75.98
395	714 E 47th Avenue	R	6	127.00	75.98
396	714 Vermont Street	R	2	106.00	78.50
397	7201 W 24th Ave	R	3	411.00	72.23
398	721 Georgia Street	R	1	106.00	78.50
399	721 Vermont Street	R	2	106.00	78.50
400	7212-14W 5th Avenue	C	2	103.04	75.51
401	722 E 48th Place	R	6	127.00	75.98
402	7220-22 West 5th Avenue	C	2	103.04	75.51
403	7233 W 25th Avenue	R	5	411.00	72.23
404	7234 W 25th Ave	R	5	411.00	72.23
405	7273 W 23rd St	R	3	411.00	72.23
406	729 Georgia Street	R	1	106.00	78.50
407	737 E 47th Avenue	R	6	127.00	75.98
408	773 Martin Luther King Drive	R	4	106.00	78.50
409	774 Clark Road	R	2	103.04	75.51
410	775 Virginia Street	R	1	105.00	86.51
411	780 Martin Luther King Drive	R	1	106.00	78.50
412	7900 Melton Road	C	1	102.01	71.53
413	792 E 50th Avenue	R	6	127.00	75.98
414	802 Pierce Street	R	2	128.00	71.25
415	806 Floyd Street	R	1	102.01	71.53
416	833 E 35th Place	R	5	123.00	78.00
417	840 Kentucky Street	R	1	105.00	86.51
418	841 Floyd Street	R	1	102.01	71.53
419	845 E 35th Court	R	6	123.00	78.00
420	859 Fayette Street	R	1	102.01	71.53
421	861 Carolina Street	R	1	105.00	86.51
422	866 Vermont St	R	2	105.00	86.51
423	901 Chase Street	C	2	109.00	78.61
424	920 Adams Street	C	2	113.00	80.97
425	921 Clinton Street	R	3	103.02	81.37
426	921 E 47th Place	R	6	127.00	75.98
427	928 thru 1000-12 Adams Street	C	4	113.00	80.98
428	930 N 49th Avenue	C	6	127.00	75.98
429	932 Burr St	R	2	103.02	64.16
430	932 Burr Street	R	6	127.00	75.98

CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Code Enforcement Program - Summary of Activities
B-20-MC-18-0005

No.	Violation Address	C/R	District	CT	L/M %
431	932 E 48th Place	R	6	126.00	78.95
432	933 E 44th Place	R	1	102.01	71.53
433	9340 Melton Road	C	6	126.00	78.95
434	941 E 44th Avenue	R	3	110.00	67.30
435	964 Willard Street	R	3	110.00	67.32
436	965 Willard Street	R	3	110.00	67.32
437	968 Willard Street	R	3	110.00	67.32
438	972 Willard Street	R	3	110.00	67.32

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-20-MC-18-0005**

	Addresses	Units	Census Tract	Target Area	Amount
	DEMOLITION				
1	2934 W. 13th Ave.	1	109.00		\$14,430.00
2	2449-51 Broadway		121.00		\$14,700.00
3	629 W. 25th Ave.	1	120.00		\$8,974.00
4	2515 Broadway	2	121.00		\$33,654.00
5	2461 Jefferson St.	1	119.00	M	\$7,900.00
6	3750 Harrison St.	1	124.00	UP	\$6,700.00
7	3769 Madison St.	1	124.00	UP	\$3,200.00
8	3876 Madison St.	1	124.00		\$8,000.00
9	3340 E. 12th Ave.	1	115.00	A	\$5,800.00
		9			\$108,358.00
	CLEARANCE				
1	1001 Chase St.	1	109.00		\$4,591.88
2	1045 Wright St.	1	110.00		\$2,100.00
3	1050 Waite St.	1	111.00		\$75.00
4	1055 Waite St.	1	111.00		\$55.00
5	1116 Maryland St.	1	117.00		\$4,487.30
6	1125 Fillmore St.	1	113.00		\$710.00
7	1144 Polk St.	1	113.00		\$875.00
8	1148 Tyler St.	1	113.00		\$1,750.00
9	1176 Pierce St.	1	113.00		\$700.00
10	1259 W. 16th Ave.	1	118.00		\$525.00
11	1275 W. 16th Ave.	1	118.00		\$150.00
12	1632 Carolina St.	1	116.00		\$3,325.00
13	1636 Carolina St.	1	116.00		\$525.00
14	1640 Carolina St.	1	116.00		\$700.00
15	1755 Tyler St.	1	118.00		\$130.00
16	1756 Tyler St.	1	118.00		\$1,575.00
17	1823 Georgia St.	1	116.00		\$1,750.00
18	1828 Maryland St.	1	116.00		\$75.00
19	1829 Maryland St.	1	116.00		\$55.00
20	1940 Missouri St.	1	114.00		\$744.24

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-20-MC-18-0005**

	Addresses	Units	Census Tract	Target Area	Amount
21	2001 Matthews Pl.	1	103.02		\$355.00
22	2012 Vermont St.	1	116.00		\$478.72
23	2151 Jackson St.	1	119.00		\$818.74
24	2206 Ohio St.	1	122.00		\$1,950.00
25	2212 Ohio St.	1	122.00		\$75.00
26	2264 Mississippi St.	1	122.00		\$600.00
27	2455 Sherman St.	1	411.00		\$3,077.76
28	2462 Sherman St.	1	411.00		\$1,903.82
29	2473 Lincoln St.	1	119.00		\$700.00
30	2521 Broadway		121.00		\$2,206.56
31	2673 Van Buren St.	1	120.00		\$3,478.50
32	371 Durbin St.	1	103.04		\$1,575.00
33	372 Durbin St.	1	103.04		\$3,042.87
34	3847 Roosevelt St.	1	412.00		\$3,293.23
35	3886 Harrison St.	1	124.00		\$1,575.00
36	3952 Broadway		124.00		\$27,940.00
37	3962 Broadway		124.00		\$4,200.00
38	4125 Jefferson St.	1	125.00		\$5,525.68
39	4181 Jefferson St.	1	125.00		\$4,287.82
40	432 Van Buren St.	1	128.00	11M	\$2,885.92
41	4353 Jackson St.	1	125.00		\$2,929.66
42	4381 Massachusetts St.	1	126.00		\$2,945.49
43	4437 Pennsylvania St.	1	126.00		\$75.00
44	4445 Virginia St.	1	126.00		\$1,400.00
45	4468 Pennsylvania St.	1	126.00		\$1,200.00
46	4525 Broadway		127.00		\$14,994.04
47	4577 Broadway		127.00		\$7,047.40
48	4728 E. 10th Ave.	1	115.00	A	\$75.00
49	4737 Monroe St.	1	125.00		\$1,362.31
50	4737 Pennsylvania St.	1	127.00		\$55.00
51	4958 Maryland St.	1	127.00		\$1,288.42
52	617 W. 25th Ave.	1	120.00		\$600.00
53	720 Ralston St.	1	103.04		\$1,575.00

**CITY OF GARY 2020 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-20-MC-18-0005**

	Addresses	Units	Census Tract	Target Area	Amount
54	731 E. 41st Ave.	1	126.00		\$2,095.76
55	736 E. 41st Ave.	1	126.00		\$350.00
56	769 Tyler St.	1	128.00	HM	\$4,400.00
57	820 N. Lake St.	1	102.01		\$3,216.69
58	824 N. Vigo St.	1	101.00		\$175.21
59	825 N. Vigo St.	1	101.00		\$2,032.13
60	925 N. Vigo St.	1	101.00		\$1,658.60
		55			
				Clearance Costs	\$140,733.75
				Adjustment in 2020 for 2019 Draw Down not paid in 2019	(\$5,420.00)
				Adjustment to be made in 2021 for error made in draw down. Invoice was .40 more than the drawdown.	(\$0.40)
				Duplicate Draw Down Adjustment to be made in 2021	\$440.00
				Actual Clearance Costs	\$135,753.35
				Demolition Costs	\$108,358.00
				Activity Delivery Costs	\$115,303.64
				Adjustment to be made in 2021 for payment made but no funds were draw down	(\$703.94)
				Activity Delivery Costs	\$114,599.70
				TOTAL 2020 DEMOLITION & CLEARANCE COSTS	\$358,711.05
				INVESTMENT IN TARGET AREAS	
				AETNA	\$5,875.00
				HORACE MANN	\$4,285.92
				MIDTOWN	\$7,900.00
				UNIVERSITY PARK	\$14,900.00
				TOTAL	\$32,960.92

**CITY OF GARY 2020 CAPER
HOME INVESTMENT PARTNERSHIPS GRANT
First Time Homebuyers Program - Summary of Activities
M-20-MC-180203**

No.	Address	Census Tract	Target Area	Amt. Paid
1	323 Jay St.	102.07		\$4,025.00
2	2340 W. 20th Ave.	112.00		\$4,000.00
3	415 Taft Pl.	104.00		\$3,000.00
TOTAL				\$11,025.00

**CITY OF GARY 2020 CAPER
HOME INVESTMENT PARTNERSHIPS GRANT
Habitat for Humanity of NWI - Summary of Activities
M-20-VIC-180203**

No.	Address	Census Tract	Target Area	Amnt. Paid
1	1838 Adams St.	17700	M	\$40,042.00
TOTAL				\$40,042.00
INVESTMENT IN TARGET AREAS				
			Midtown	\$40,042.00

2020 CAPER ACCOMP PRIOR YR FUNDS-PER GOAL

CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
	SECTION 106 LOAN					
2014	Hudson-Campbell Improvements 455 Mass. St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$484,875	\$0	No expenditure made.
	CD&G					
2016	Hudson-Campbell Improvements 455 Mass. St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$12,586	\$12,586	This activity was reopened on 09/14/2020 to add uncommitted PY 2016 funds. Funds drawn down in the amount.
2017	Emergency Repair Program (See list in Attachment 3)	HS-1 Housing Rehabilitation	Affordable Housing/High Priority	\$33,328	\$33,328	Completed the rehab of 6 housing units. 1 property partial payment was made and completed in 2019
2017	Hudson-Campbell Improvements 455 Mass. St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$22,970	\$22,970	This activity was reopened on 09/14/2020 to add uncommitted PY 2017 funds that were used towards the payment of the painting of the exterior of the facility.
2017	Acquisition of Real Property, 600 W. 35 th Ave.	HS-2 Housing Construction	Affordable Housing/High Priority	\$0	\$0	Budget carry-over of \$2,000 was reduced to \$0. The property at 600 E. 35 th Ave. was purchased in anticipation of being immediately used in connection with a Choice Neighborhoods grant that would have been utilized for new housing construction. We were not able to submit the Choice grant application as anticipated primarily because of commercial site acquisition issues, a Choice grant requirement. With a new

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended In 2020	2020 Accomplishments
						developer and other commercial site options, it is the City's intent to submit a Choice grant application next year. Consequently, the anticipated new housing construction is about 1.5 years away.
2017	Housing Repair Program (See list in Attachment 3)	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$2,000	\$2,000	Completed the rehab of 2 housing units. Carry-over budget was reduced to from
2017	Senior Rehab Program (See list in Attachment 3)	SN-2 Housing	Affordable Housing/ High Priority	\$124,099	\$114,799	4 housing units completed; 2 are 98% complete. 1 property at 119 Taney St.
2018	Hudson-Campbell Improvements 455 Massachusetts St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$0	\$89,159	This activity was reopened on 09/14/2020 to reallocate funds that were used towards the payment of the painting
2018	Fire Station #5 Construction	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$3,467	\$0	The construction of the Fire Station was completed in May, 2020 and carry over funds in the amount of \$3,467 were reallocated.
2018	Gary Health Department (STD) 1145 W. 5 th Ave.	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$21,757	\$21,757	781 people were provided services
2018	Youth Services Bureau (OST Program) 455 Mass. St.	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$21,544	\$21,544	Activity delivery costs
2018	Gary Health Department (Lead Poisoning Prevention) 1145 W. 5 th Ave.	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$13,980	\$0	Activity completed in 2019. Carry over balance was reallocated.
2018	Senior Rehab Program (See list in Attachment 3)	SN-2 Housing	Affordable Housing/ High Priority	\$5,000	\$5,000	1 housing unit completed

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
2018	Housing Repair Program	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$113,000	\$84,000	6 housing units were completed; 1 – 95% complete; 1 - 65 % complete. 1 property at 3429 Delaware St. had a final payment made of \$1,000 on 12-23-20, but not drawn.
2018	Neighborhood Rehabilitation Program 401 Broadway	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$2,812	\$2,812	Activity delivery costs
2018	Housing Services Administration 401 Broadway	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$362,635	\$267,797	Activity delivery costs for the implementation of the housing programs. \$60,771 reallocated in 2020.
2018	Emergency Repair Program (See list in Attachment 3)	CD-3 Housing Rehabilitation	Affordable Housing/ High Priority	\$35,104	\$5,500	1 housing unit completed at 1332 Morton St. and was paid on 12-23-20 but not drawn.
2018	Demolition, 504 Broadway (See Clearance/Demolition list in Attachment 3)	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$260,241	\$223,641	3 properties were demolished with an expenditure of \$30,310. 1 property's payment was split between the 2018 and 2019 activities and is being counted in the
2018	Neighborhood Conservation/Code Enforcement (see list in Attachment 3)	CD-5 Code Enforcement	Non-Housing Comm. Dev/High Priority	\$175,490	\$175,490	384 properties were cited for violations - 349 were residential and 35 were commercial. 6 were corrected by the owner. Information was incorrectly reported in IDIS.

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
2018	Gary Small Bus. Dev. & Expansion Initiative, 401 Broadway	ED-2 Financial Assistance	Non-Housing Comm. Dev/High Priority	\$38,387	\$10,000	Carry-over budget was decreased to \$10,000. \$28,387 was reallocated. Final drawdown was made in Jan, 2020. Accomplishments reported in 2019.
2018	General Administration 401 Broadway	AM-1 Overall Coordination	Other – Admin./ High Priority	\$75,593	\$75,593	Funds expended for the overall program: administration of the CDBG program.
2019	Hudson-Campbell Improvements 455 Massachusetts St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$0	\$167,966	Activity was reopened on 09/14/2020 to add reallocated funds that were used towards the payment of the painting of the exterior of the facility and installation of vinyl images.
2019	Gary Commission for Women - Shelter Operations, suppressed	HO-1 Operation/ Support	Homeless/Low Priority	\$150,507	\$69,173	38 persons were provided shelter services (28 victims of domestic violence, 17 adults and 11 children; 10 homeless, 8 adults and 2 children). Total adults 25 and children 13. One non-shelter client was provided services. Of the 38 there were no chronically homeless and 1 was elderly. Due to COVID-19, the shelter was forced to close and required rehab which has been in progress since October, 2020.
2019	Gary Health Department (STD), 1145 W. 5 th Ave.	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$40,338	\$9,996	186 persons were provided services

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended In 2020	2020 Accomplishments
2019	Gary Human Relations Commission (Fair Hsg-Emp. Rights) 455 Mass. St.	HS-4 Fair Housing	Affordable Housing/ High Priority	\$81,461	\$67,242	77 persons were provided services
2019	Youth Services Bureau (OST Program) 455 Mass. St.	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$87,087	\$18,482	53 youth were provided services. Due to the COVID-19 pandemic, services for this program had to be canceled and the Director of this program was terminated approximately March, 2020. A part-time person was being paid to assist in putting together a new program for 2021. Funds in the amount of \$68,605.32 were reallocated.
2019	Homeownership Opportunity Network (HON) 401 Broadway	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$27,610	\$23,284	Provided 5 households with homebuyer education and/or housing counseling. Provided information to 86 prospective homebuyers over the phone.
2019	Senior Rehab Program	SN-2 Housing	Affordable Housing/ High Priority	\$700,000	\$155,147	6 housing units were completed; 3 – 95% complete; 1 - 65% complete; 1 – 60% complete; 1 – 50% complete; and 1 – 45% complete. 2 properties had partial payments made totaling \$19,500 on 12-23-20, but not drawn.
2013	Emergency Repair Program (See list in Attachment 3)	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$95,104	\$17,833	5 housing units were completed
2019	Neighborhood Rehabilitation Program 401 Broadway	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$128,000	\$53,749	Activity delivery costs

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended In 2020	2020 Accomplishments
2019	Demolition 501 Broadway (See list in Attachment 3)	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$398,065	\$135,070	Demolished 5 structures for a total of \$78,048; Activity delivery costs \$19,631; Clearance costs \$37,391
2019	Neighborhood Conservation/Code Enforcement (See list in Attachment 3)	CD-5 Code Enforcement	Non-Housing Comm. Dev/High Priority	\$220,000	\$23,250	54 properties were cited for violations - 48 were residential and 6 were commercial. 1 was corrected by the owner. Information was not reported in IDIS.
2019	Section 108 Loan Interest/Payment	CD-1 Community Facilities	N/A	\$165,220	\$165,220	Payment of interest on Section 108 Loan
2019	General Administration 401 Broadway	AM-1 Overall Coordination	Other – Admin./ High Priority	\$602,111	\$419,348	Funds expended for the overall program administration of the CDBG program.
2019	Continuum of Care Network of NWI (RRH), 839 Massachusetts St.	AM-1 Overall Coordination	Other – Admin./ High Priority	\$35,000	\$35,000	Funds expended for the operations of the CoC Network of NWI. Paid but not drawn.
2020	Hudson-Campbell Improvements 455 Massachusetts St.	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$20,000	\$20,000	Funds expended were associated with the completion of the painting of the exterior of the facility.
2020	CR Works, Inc. Gary Bots Program	CD-3 Public Services	Non-Housing Comm. Dev/High Priority	\$0.00	\$0.00	Provided services to 97 people.
			Total CDBG Funds Expended in 2020		\$2,548,736	
					(\$62,000)	Paid not drawn
					\$2,486,736	Total Drawn

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
	HOME					
2018	First Time Homebuyers Program (See Attachment 3)	HS-3 Home Ownership	Affordable Housing/ High Priority	\$8,025	\$8,025	2 households received downpayment assistance
2018	Habitat for Humanity Field of Dreams Project	HS-2 Housing Construction and	Affordable Housing/ High Priority	\$224,000	\$40,042	1 properly was constructed
2018	Administrative Reserve	AM-1 Overall Coordination	Other - Admin./ High Priority	\$139,616	\$37,735	Administrative costs
2018	Rental Assistance Program	HQ-2 Prevention and Housing	Homeless/Low Priority	\$29,965	\$29,965	Provided rental assistance to 15 households
2019	Rental Assistance Program	HQ-2 Prevention and Housing	Homeless/Low Priority	\$164,491	\$58,852	
2019	First Time Homebuyers Program (See Attachment 3)	HS-3 Home Ownership	Affordable Housing/ High Priority	\$22,402	\$3,000	1 household received downpayment assistance
			TOTAL HOME FUNDS EXPENDED IN		\$177,619	
	ESG					
	EMERGENCY SHELTER					
2017	Gary Commission for Women Shelter Rehab	HQ-3 Housing	Homeless/Low Priority	\$20,698	\$20,698	Funds expended for rehab of the shelter. Shelter is 60% complete. \$20,698 in CDBG funds will also be used.
2018	Crisis Center, Inc. (ES) 101 N. Montgomery St.	HQ-1 Operation/ Support	Homeless/Low Priority	\$38,323	\$38,323	Provided shelter services to 125 youth.
2019	Crisis Center, Inc. (ES) 101 N. Montgomery St.	HQ-1 Operation/ Support	Homeless/Low Priority	\$108,087	\$108,087	

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
2019	Gary Commission for Women Shelter Rehab	HO-3 Housing	Homeless/Low Priority	\$35,000	\$7,752	Funds expended for rehab of the shelter. Shelter is 60% complete. \$35,000 in CDBG funds will also be used.
			TOTAL ES FUNDS EXPENDED IN		\$174,860	
	HOMELESS PREVENTION					
2017	Continuum of Care Network of NWI (HP), 839 Massachusetts St.	HO-2 Prevention and Housing	Homeless/Low Priority	\$14,106	\$14,106	Provided 56 persons with homelessness prevention services. 9 households (20 persons) were assisted with Rental Arrears; 1 household (1 person) was assisted with Rental Assistance and a Security Deposit.
2018	Continuum of Care Network of NWI (HP), 839 Massachusetts St.	HO-2 Prevention and Housing	Homeless/Low Priority	\$50,000	\$3,925	
			TOTAL HP FUNDS EXPENDED IN		\$18,031	
	RAPID RE-HOUSING					
2017	Continuum of Care Network of NWI (RRH), 839 Massachusetts St.	HO-2 Prevention and Housing	Homeless/Low Priority	\$136	\$136	Provided 53 persons with rapid re-housing services. 1 household was assisted with Rental Arrears (2 persons)
2018	Continuum of Care Network of NWI (RRH), 839 Massachusetts St.	HO-2 Prevention and Housing	Homeless/Low Priority	\$65,000	\$17,819	
			TOTAL RRH FUNDS EXPENDED IN 2020		\$17,955	
	HMIS/DATA COLLECTION					
2018	Continuum of Care Network of NWI (DC), 839 Massachusetts St.	HO-4 Continuum of Care	Homeless/Low Priority	\$8,001	\$8,001	N/A

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

AAP Year Funds	Activity Name	Goal	Category/Priority	Budget Carryover	Total Expended in 2020	2020 Accomplishments
2019	Continuum of Care Network of NWI (DC), 839 Massachusetts St.	HO-4 Continuum of Care	Homeless/Low Priority	\$25,000	\$13,738	N/A
TOTAL HMIS FUNDS EXPENDED IN					\$21,739	
ADMINISTRATION						
2018	Administration 401 Broadway	AM-1 Overall Coordination	Other – Administration/High Priority	\$17,414	\$17,414	N/A
2019	Administration 401 Broadway	AM-1 Overall Coordination	Other – Administration/ High Priority	\$20,925	\$1,647	N/A
TOTAL ADMIN FUNDS EXPENDED IN					\$19,061	
TOTAL ESG FUNDS EXPENDED IN 2020					\$251,646	

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended in 2020	2020 Accomplishments
CDBG HS-1 HOUSING REHABILITATION					
HS-1 Housing Rehabilitation	2017	Emergency Repair Program	Affordable Housing/ High Priority	\$33,328	6 housing units
HS-1 Housing Rehabilitation	2017	Housing Repair Program	Affordable Housing/ High Priority	\$2,000	2 housing units
HS-1 Housing Rehabilitation and HS-3 Homeownership	2018	Neighborhood Rehabilitation Program	Affordable Housing/ High Priority	\$2,812	Activity delivery costs
HS-1 Housing Rehabilitation	2018	Housing Services Administration	Affordable Housing/ High Priority	\$267,797	Activity delivery costs for housing programs
HS-1 Housing Rehabilitation	2018	Housing Repair Program	Affordable Housing/ High Priority	\$84,000	4 housing units, 1 - 95% complete; 1 - 65% complete
HS-1 Housing Rehabilitation	2018	Emergency Repair Program	Affordable Housing/ High Priority	\$5,500	1 housing unit (paid not drawn)
HS-1 Housing Rehabilitation	2019	Emergency Repair Program	Affordable Housing/ High Priority	\$17,833	5 housing units
HS-1 Housing Rehabilitation and HS-3 Homeownership	2019	Neighborhood Rehabilitation Program	Affordable Housing/ High Priority	\$53,749	Activity delivery costs
		Total CDBG Housing Rehabilitation		\$467,019	18 housing units completed
HOME HS-2 HOUSING CONSTRUCTION					
HS-2 Housing Construction and HS-3 Home Ownership	2017	Habitat for Humanity of NWI Field of Dreams Project	Affordable Housing/ High Priority	\$40,042	1 housing unit; 1 housing unit 30% complete
		Total HOME Housing Construction		\$40,042	1 housing unit completed
HOME HS-3 HOME OWNERSHIP					
HS-3 Home Ownership	2018	First Time Homebuyers Program	Affordable Housing/ High Priority	\$8,025	2 households
HS-3 Home Ownership	2019	First Time Homebuyers Program	Affordable Housing/ High Priority	\$3,000	1 household
		Total HOME Home Ownership		\$11,025	3 households

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended in 2020	2020 Accomplishments
CDBG HS-4 FAIR HOUSING					
HS-4 Fair Housing	2019	Gary Human Relations Commission (Fair Hsg & Employment Rights)	Affordable Housing/High Priority	\$67,242	77 people
				Total CDBG Fair Housing	\$67,242 77 people
CDBG HO-1 OPERATION/SUPPORT					
HO-1 Operation/ Support	2019	Gary Commission for Women (Shelter Operations)	Homeless/Low Priority	\$69,173	38 people
				Total CDBG Operation/Support	\$69,173 38 people
ESG HO-1 OPERATION/SUPPORT					
HO-1 Operation/Support	2018	Crisis Center, Inc. (Alternative House)	Homeless/Low Priority	\$38,323	125 people
HO-1 Operation/Support	2019	Crisis Center, Inc. (Alternative House)	Homeless/Low Priority	\$108,087	
HO-1 Operation/Support	2020	Rebuilding the Breach Ministries (Lydia House)	Homeless/Low Priority	\$0	22 people
				Total ESG Operation/Support	\$146,410 147 people
				Total CDBG/ESG Operation/Support	\$215,583
HOME HO-2 PREVENTION AND HOUSING					
HO-2 Prevention and Housing	2018	Rental Assistance Program	Homeless/Low Priority	\$29,965	15 households
HO-2 Prevention and Housing	2019	Rental Assistance Program	Homeless/Low Priority	\$58,852	
				Total HOME Prevention and Housing	\$88,817 15 households
ESG HO-2 PREVENTION AND HOUSING					
HO-2 Prevention and Housing	2017	Continuum of Care Network of NWI - HP	Homeless/Low Priority	\$14,106	56 people assisted
HO-2 Prevention and Housing	2018	Continuum of Care Network of NWI - HP	Homeless/Low Priority	\$3,925	

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended In 2020	2020 Accomplishments
HO-2 Prevention and Housing	2017	Continuum of Care Network of NWI - RRII	Homeless/Low Priority	\$136	53 people assisted
HO-2 Prevention and Housing	2018	Continuum of Care Network of NWI - RRH	Homeless/Low Priority	\$17,819	
Total ESG Prevention and Housing				\$35,986	109 people assisted
Total HOME/ESG Prevention and Housing				\$124,803	
ESG HO-3 HOUSING					
HO-3 Housing	2017	Gary Commission for Women (Shelter Rehab)	Homeless/Low Priority	\$20,698	Rehab is approximately 60% complete
HO-3 Housing	2019	Gary Commission for Women (Shelter Rehab)	Homeless/Low Priority	\$7,752	
Total ESG Housing				\$28,450	
ESG HO-4 CONTINUUM OF CARE					
HO-4 Continuum of Care	2018	Continuum of Care of NWI HMIS	Homeless/Low Priority	\$8,001	N/A
HO-4 Continuum of Care	2019	Continuum of Care of NWI - HMIS	Homeless/Low Priority	\$13,738	
Total ESG Continuum of Care				\$21,739	
CDBG SN-2 HOUSING					
SN-2 Housing	2017	Senior Rehab Program	Affordable Housing/High Priority	\$114,799	10 households completed; 2 - 98% complete; 3 - 95% complete; 1 - 65% complete; 1 60% complete; 1 50% complete; and 1
SN-2 Housing	2018	Senior Rehab Program	Affordable Housing/High Priority	\$5,000	
SN-2 Housing	2019	Senior Rehab Program	Affordable Housing/High Priority	\$155,147	
Total CDBG Housing				\$274,946	10 households completed
CDBG CD-1 COMMUNITY FACILITIES					
CD-1 Community Facilities	2014	Section 108 Loan (Fire Station #5)	Non Housing Community Development/High Priority	\$0	1 public facility completed

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended in 2020	2020 Accomplishments
CD-1 Community Facilities	2016	Hudson-Campbell Improvements	Non-Housing Community Development/High Priority	\$12,586	1 public facility completed
CD-1 Community Facilities	2017	Hudson-Campbell Improvements	Non-Housing Community Development/High Priority	\$22,970	
CD-1 Community Facilities	2018	Hudson-Campbell Improvements	Non-Housing Community Development/High Priority	\$89,159	
CD-1 Community Facilities	2019	Hudson-Campbell Improvements	Non-Housing Community Development/High Priority	\$167,966	
CD-1 Community Facilities	2019	Section 108 Loan Interest	Non-Housing Community Development/High Priority	\$165,220	N/A
CD-1 Community Facilities	2020	Hudson-Campbell improvements	Non-Housing Community Development/High Priority	\$20,000	
		Total CDBG Community Facilities		\$477,901	2 public facilities completed
CDBG CD-3 PUBLIC SERVICES					
CD-3 Public Services	2018	Gary Health Department (STD)	Non-Housing Community Development/High Priority	\$21,757	781 people were provided services
CD-3 Public Services	2018	Youth Services Bureau (OST Program)	Non-Housing Community Development/High Priority	\$21,544	Activity delivery costs
CD-3 Public Services	2019	Gary Health Department (STD)	Non-Housing Community Development/High Priority	\$9,996	186 persons were provided services
CD-3 Public Services	2019	Youth Services Bureau (OST Program)	Non-Housing Community Development/High Priority	\$18,482	53 youth were provided services
CD-3 Public Services	2019	(HON) Homeownership Opportunity Network	Non-Housing Community Development/High Priority	\$23,284	Provided 5 households with homebuyer education and/or housing counseling. Provided information to 86 prospective homebuyers over the phone.

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended in 2020	2020 Accomplishments
CD-3 Public Services	2020	CR Works, Inc. (Gary Bots Program)	Non-Housing Community Development/High Priority	\$0	Program began in Sept, 2020 and submitted reports. Activity was not set up in IDIS due to Subrecipient Agreement not approved until 2/3/2021. Provided 97 persons with after school Robotics and STEM tutoring.
Total CDBG Public Services				\$95,063	1,117 people, 5 households
CDBG CD-5 CODE ENFORCEMENT					
CD-5 Code Enforcement	2018	Neighborhood Conservation/Code Enforcement	Non-Housing Community Development/High Priority	\$175,490	384 properties were cited for violations - 349 were residential and 35 were commercial. 6 were corrected by the owner. Information was incorrectly
CD-5 Code Enforcement	2019	Neighborhood Conservation/Code Enforcement	Non-Housing Community Development/High Priority	\$23,250	54 properties were cited for violations - 48 were residential and 6 were commercial. 1 was corrected by the owner. Information was not reported in
Total CDBG Code Enforcement				\$198,740	438 properties cited for code violations, 397 Residential, 41 Commercial, 7 corrected by owner

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended In 2020	2020 Accomplishments
CDBG CD-6 REVITALIZATION					
CD-6 Revitalization	2018	Demolition	Non-Housing Community Development/High Priority	\$223,641	Demolished 3 housing units with an expenditure of \$30,310. 1 property's payment was split between the 2018 and 2019 activities and is being counted in the 2019 activity as complete. Activity delivery costs in the amount of \$94,968.68 for the implementation of this program. \$98,362.55 was expended for the clearance of 57 properties which included 55 housing units.
CD-6 Revitalization	2019	Demolition	Non-Housing Community Development/High Priority	\$135,070	Demolished 6 structures with 6 housing units for an expenditure of \$78,048; Activity delivery costs \$19,631; Clearance costs \$37,391 for 3 properties no housing units.
Total CDBG Revitalization				\$358,711	9 housing units demolished, 60 properties containing 55 housing units cleared
CDBG ED-2 FINANCIAL ASSISTANCE					
ED-2 Financial Assistance	2018	Gary Small Bus. Dev. & Expansion Initiative, 839 Broadway	Non-Housing Community Development/High Priority	\$10,000	Final drawdown. Accomplishments reported in 2019.
Total CDBG Financial Assistance				\$10,000	1 activity completed
CDBG AM-1 OVERALL COORDINATION					
AM-1 Overall Coordination	2018	General Administration	Other - Administration/High Priority	\$75,593	Activity completed

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended In 2020	2020 Accomplishments
AM-1 Overall Coordination	2019	General Administration	Other - Administration/ High Priority	\$419,348	N/A
AM-1 Overall Coordination	2019	Continuum of Care of NWI - HMIS	Other - Administration/ High Priority	\$35,000	Activity completed. Paid not drawn.
Total CDBG Overall Coordination				\$529,941	
HOME AM-1 OVERALL COORDINATION					
AM-1 Overall Coordination	2018	Administrative Reserve	Other - Administration/ High Priority	\$37,735	N/A
Total HOME Overall Coordination				\$37,735	
ESG AM-1 OVERALL COORDINATION					
AM-1 Overall Coordination	2018	Administration	Other - Administration/ High Priority	\$17,414	Activity completed.
AM-1 Overall Coordination	2019	Administration	Other - Administration/ High Priority	\$1,647	N/A
Total ESG Overall Coordination				\$19,061	
Total CDBG/HOME/ESG Overall Coordination				\$586,737	3 completed

HS-1 HOUSING REHABILITATION	\$467,019
HS-2 HOUSING CONSTRUCTION	\$40,042
HS-3 HOME OWNERSHIP	\$11,025
HS-4 FAIR HOUSING	\$67,242
HQ-1 OPERATION/SUPPORT	\$215,583
HQ-2 PREVENTION AND HOUSING	\$124,803
HO-3 HOUSING	\$28,450
HO-4 CONTINUUM OF CARE	\$21,739
SN-2 HOUSING	\$274,946
CD-1 COMMUNITY FACILITIES	\$477,901
CD-3 PUBLIC SERVICES	\$95,063
CD-5 CODE ENFORCEMENT	\$198,740

**CITY OF GARY 2020 CAPER
2020 ACCOMPLISHMENTS PER GOAL**

Goal	AAP Year Funds	Activity Name	Category/Priority	Total Expended In 2020	2020 Accomplishments
CD-6 REVITALIZATION				\$358,711	
ED-2 FINANCIAL ASSISTANCE				\$10,000	
AM-1 OVERALL COORDINATION				\$86,737	
		TOTAL		\$2,978,001	

CDBG	\$2,548,736
HOME	\$177,619
ESG	\$251,646
	\$2,978,001

2020 CAPER GEO-DIST_LOCATION OF INVESTMENTS

CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS

AAP Year Funds	Activity Name	Census Tract	Target Area	Goal	Category/Priority	Total Expended In 2020
	CDBG					
2016	Hudson-Campbell Improvements 455 Mass. St.	105.00	Emerson	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$12,586
				TOTAL 2016 CDBG FUNDS EXPENDED IN 2020		\$12,586
2017	Emergency Repair Program Total			HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$33,328
	2709 Jackson St.	120.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,800
	4140 Jefferson St.	125.00	Horace Mann	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$7,569
	765 Johnson St.	128.00	Horace Mann	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$4,088
	621 New Hampshire	102.07	Aetna	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$6,593
	2247 Wisconsin St.	114.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$6,950
	2547 Buchanan St.	120.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$4,150
	5541 E. 13 th Ave. (partial payment)	128.00	Horace Mann	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$2,178
2017	Hudson Campbell Improvements 455 Mass. St.	105.00	Emerson	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$22,970
2017	Housing Repair Program			HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$2,000
	537 Monroe St.	128.00	Horace Mann	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,000
	4245 E. 10 th Ave.	115.00	Aetna	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,000

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

2017	Senior Rehab Program			SN 2 Housing	Affordable Housing/ High Priority	\$114,799
	1316 Buchanan St.	118.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$3,500
	1741 Cleveland St.	112.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$10,150
	524 Taft St.	104.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$22,000
	2225 Williams St.	111.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$25,000
	115 Taney St. (\$1,000 paid not drawn)	102.03	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$25,000
	4059 Tyler St.	124.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$21,100
	4132 W. 19 th Plz.	111.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$7,749
				TOTAL 2017 CDBG FUNDS EXPENDED IN 2020		\$173,097
2018	Gary Health Department (S-D) 1145 W. 5 th Ave.	128.00	Horace Mann	CD-3 Public Services	Non-Housing Comm. Dev/ High Priority	\$21,757
2018	Youth Services Bureau (OST Program) 455 Mass. St.	105.00	Emerson	CD 3 Public Services	Non-Housing Comm. Dev/ High Priority	\$21,544
2018	Neighborhood Rehabilitation Program 401 Broadway	105.00	Emerson	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$2,812
2018	Housing Services Administration 401 Broadway	105.00	Emerson	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$267,797

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

2018	Demolition, Activity delivery costs	102.05	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$193,331
	504 Broadway (see entire Clearance/ Demolition list in Attachment 3)					
	2934 W. 13th Ave.	109.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$14,430
	3876 Madison St.	124.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$8,000
	3769 Madison St.	124.00	University Park	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$2,080
	3340 E. 12 th Ave.	105.00	Aetna	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$5,800
2018	Neighborhood Conservation/Code Enforcement (see list in Attachment 3)		City-Wide	CD-5 Code Enforcement	Non-Housing Comm. Dev/ High Priority	\$175,490
2018	Gary Small Bus. Dev. & Expansion Initiative, 401 Broadway	105.00	Emerson	ED-2 Financial Assistance	Non-Housing Comm. Dev/High Priority	\$10,000
2018	General Administration 401 Broadway	105.00	Emerson	AM-1 Overall Coordination	Other – Admin./ High Priority	\$75,593
2018	Hudson-Campbell Improvements 455 Massachusetts St.	105.00	Emerson	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$89,159
2018	Senior Rehab Program Total 1556 Tompkins St.	103.02	City Wide	SN-2 Housing	Affordable Housing/ High Priority	\$5,000
2018	Emergency Repair Program 1332 Morton St. (paid not drawn)	110.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$5,500
2018	Housing Repair Program Total			HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$84,000
	307 Roosevelt St.	104.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$6,400
	360 Taft St.	104.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,000

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

	3429 Delaware St. (\$1,000 paid not drawn)	123.00	University Park	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$21,000
	1103 Bentor St.	115.00	Aetna	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$21,800
	4245 E. 10 th Ave.	115.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$3,200
	1225 New Jersey	115.00	Aetna	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$22,500
	2491 Jefferson St.	119.00	Midtown	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$8,100
			TOTAL 2018 CDBG FUNDS EXPENDED IN 2020			\$982,293
2019	Hudson-Campbell Improvements 455 Massachusetts St.	105.00	Emerson	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$167,966
2019	Gary Commission for Women - Shelter Operations, suppressed	105.00	Emerson	HO-1 Operation/ Support	Homeless/Low Priority	\$69,173
2019	Gary Health Department (STD) 1145 W. 5 th Ave.	128.00	Horace Mann	CD-3 Public Services	Non-Housing Comm. Dev/ High Priority	\$9,996
2019	Gary Human Relations Commission (Fair Hsg-Emp. Rights) 455 Mass. St.	105.00	Emerson	HS-4 Fair Housing	Affordable Housing/ High Priority	\$67,242
2019	Youth Services Bureau (OST Program) 455 Mass. St.	105.00	Emerson	CD-3 Public Services	Non-Housing Comm. Dev/ High Priority	\$18,482
2019	Homeownership Opportunity Network (HON) 401 Broadway	105.00	Emerson	CD-3 Public Services	Non-Housing Comm. Dev/ High Priority	\$23,284
2019	Senior Rehab Program Total			SN-2 Housing	Affordable Housing/ High Priority	\$155,147
	4132 W. 19 th Plz.	111.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$13,751
	1728 Ellsworth St.	112.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$24,000

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

	5600 E. 5 th Pl.	102.06	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$7,500
	8620 Maple Ave.	101.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$9,760
	1052 Hobart St.	103.02	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$22,000
	737 Toney St. (\$10,500 paid not drawn)	102.03	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$22,500
	751 Porter St.	103.04	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$12,380
	4037 Rhode Island St.	126.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$14,560
	734 Mississippi St.	106.00	Emerson	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,500
	207 Dallas St.	103.04	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$5,880
	4432 Jefferson St.	125.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$11,100
	2261 Ohio St.	122.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$10,000
	4239 W. 19 th Pl. (paid not drawn)	111.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$9,000
2019	Emergency Repair Program Total			HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$17,839
	833 Georgia St.	105.00	Emerson	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$3,500
	2268 W. 10 th Ave.	109.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$3,500
	5541 E. 13 th Ave.	115.00	Acton	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$5,033
	4147 Kentucky St.	126.00	City-Wide	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,800

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

	537 Monroe St.	128.00	Horace Mann	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$1,000
2019	Neighborhood Rehabilitation Program	105.00	Emerson	HS-1 Housing Rehabilitation	Affordable Housing/ High Priority	\$53,749
	401 Broadway					
2019	Demolition, 504 Broadway	102.05	City Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$57,022
	Activity delivery costs (see entire Clearance/Demolition list in Attachment 3)					
	2449-51 Broadway	121.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$14,700
	629 W. 25th Ave.	120.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$8,974
	2515 Broadway	121.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$33,654
	3769 Madison St.	124.00	University Park	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$6,120
	3750 Harrison St.	124.00	University Park	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$5,700
	2461 Jefferson St.	119.00	City-Wide	CD-6 Revitalization	Non-Housing Comm. Dev/High Priority	\$7,900
2019	Neighborhood Conservation/Code Enforcement (see list in Attachment 3)		City-Wide	CD-5 Code Enforcement	Non-Housing Comm. Dev/ High Priority	\$23,250
2019	Section 108 Loan Interest/Payment	105.00	Emerson	N/A	N/A	\$165,220
2019	General Administration	105.00	Emerson	AM-1 Overall Coordination	Other – Admin./ High Priority	\$419,348
	401 Broadway					
2019	Continuum of Care Network of NWI	105.00	Emerson	AM-1 Overall Coordination	Other – Admin./ High Priority	\$35,000
	839 Mass. St. (paid not drawn)					

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

				TOTAL 2019 CDBG FUNDS EXPENDED IN 2020		\$1,360,760
2020	Hudson-Campbell Improvements 455 Massachusetts St.	105.00	Emerson	CD-1 Community Facilities	Non-Housing Comm. Dev/High Priority	\$20,000
				TOTAL 2020 CDBG FUNDS EXPENDED IN 2020		\$20,000
				TOTAL CDBG 2016 FUNDS EXPENDED IN 2020		\$12,586
				TOTAL CDBG 2017 FUNDS EXPENDED IN 2020		\$173,097
				TOTAL CDBG 2018 FUNDS EXPENDED IN 2020		\$982,293
				TOTAL CDBG 2019 FUNDS EXPENDED IN 2020		\$1,360,760
				TOTAL CDBG 2020 FUNDS EXPENDED IN 2020		\$20,000
				TOTAL CDBG FUNDS EXPENDED IN 2020		\$2,548,736
				TOTAL CDBG FUNDS EXPENDED CITYWIDE IN 2020		\$847,497
				TOTAL CDBG FUNDS EXPENDED IN AETNA IN 2020		\$62,726
				TOTAL CDBG FUNDS EXPENDED IN EMERSON IN 2020		\$1,546,925
				TOTAL CDBG FUNDS EXPENDED IN HORACE MANN IN 2020		\$47,588
				TOTAL CDBG FUNDS EXPENDED IN MIDTOWN IN 2020		\$8,100
				TOTAL CDBG FUNDS EXPENDED IN UNIVERSITY PARK IN 2020		\$35,900
				TOTAL		\$2,548,736
AP Year Funds	Activity Name/Location	Census Tract	Target Area	Goal	Category/Priority	Total Expended in 2020
	HOME					
2018	Rental Assistance Program		City Wide	HO-2 Prevention and Housing	Homeless/Low Priority	\$29,965
2018	First Time Homebuyers Program (see below and Attachment 3)			HS-3 Home Ownership	Affordable Housing/ High Priority	\$8,025

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

	323 Jay St.	102.07	City-Wide	HS-3 Home Ownership	Affordable Housing/ High Priority	\$4,025
	2340 W. 26 th Ave.	112.00	City-Wide	HS-3 Home Ownership	Affordable Housing/ High Priority	\$4,000
2018	Habitat for Humanity 1838 Adams St.	117.00	Midtown	HS-2 Housing Construction and HS-3 Home Ownership	Affordable Housing/ High Priority	\$40,042
2018	Administrative Reserve	105.00	Emerson	AM-1 Overall Coordination	Other – Admin./ High Priority	\$37,735
TOTAL 2018 HOME FUNDS EXPENDED IN 2020						\$115,767
2019	Rental Assistance Program		City-Wide	HQ-2 Prevention and Housing	Homeless/Low Priority	\$58,852
2019	First Time Homebuyers Program (see below and Attachment 1)			HS-3 Home Ownership	Affordable Housing/ High Priority	\$3,000
	415 Taft Place	104.00	City-Wide	HS-3 Home Ownership	Affordable Housing/ High Priority	\$3,000
TOTAL 2019 HOME FUNDS EXPENDED IN 2020						\$61,852
TOTAL HOME FUNDS EXPENDED IN 2020						\$177,619
TOTAL HOME FUNDS EXPENDED CITYWIDE IN 2020						\$89,842
TOTAL HOME FUNDS EXPENDED IN EMERSON IN 2020						\$37,735
TOTAL HOME FUNDS EXPENDED IN MIDTOWN IN 2020						\$40,042
TOTAL						\$177,619
AAP Year Funds	Activity Name	Census Tract	Target Area	Goal	Category/Priority	Total Expended In 2020
	ESG					
2017	Continuum of Care Network of NWI (HPI) 839 Massachusetts St.	113.00	City-Wide	HQ-2 Prevention and Housing	Homeless/Low Priority	\$14,106

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

2017	Continuum of Care Network of NWI (RRH), 839 Massachusetts St.	105.00	City-Wide	HO-2 Prevention and Housing	Homeless/Low Priority	\$136
2017	Gary Commission for Women Shelter Rehab	105.00	Emerson	HO-3 Housing	Homeless/Low Priority	\$20,698
				TOTAL 2017 FUNDS EXPENDED IN 2020		\$34,940
2018	Continuum of Care Network of NWI (HHP), 839 Massachusetts St.	105.00	City-Wide	HO-2 Prevention and Housing	Homeless/Low Priority	\$3,925
2018	Continuum of Care Network of NWI (RRH), 839 Massachusetts St.	105.00	City-Wide	HO-2 Prevention and Housing	Homeless/Low Priority	\$17,819
2018	Crisis Center, Inc. (FS) 101 N. Montgomery St.	101.00	City-Wide	HO-1 Operation/ Support	Homeless/Low Priority	\$38,323
2018	Continuum of Care Network of NWI (DC), 839 Massachusetts St.	105.00	Emerson	HO-4 Continuum of Care	Homeless/Low Priority	\$8,001
2018	Administration 401 Broadway	105.00	Emerson	AM-1 Overall Coordination	Other – Administration/ High Priority	\$17,414
				TOTAL 2018 FUNDS EXPENDED IN 2020		\$85,482
2019	Crisis Center, Inc. (ES) 101 N. Montgomery St.	101.00	City-Wide	HO-1 Operation/ Support	Homeless/Low Priority	\$108,087
2019	Gary Commission for Women Shelter Rehab	105.00	Emerson	HO-3 Housing	Homeless/Low Priority	\$7,752
2019	Continuum of Care Network of NWI (DC), 839 Massachusetts St.	105.00	Emerson	HO-4 Continuum of Care	Homeless/Low Priority	\$13,738
2019	Administration 401 Broadway	105.00	Emerson	AM-1 Overall Coordination	Other – Administration/ High Priority	\$1,647
				TOTAL 2019 FUNDS EXPENDED IN 2020		\$131,224
				TOTAL 2017 ESG FUNDS EXPENDED IN 2020		\$34,940
				TOTAL 2018 ESG FUNDS EXPENDED IN 2020		\$85,482
				TOTAL 2019 ESG FUNDS EXPENDED IN 2020		\$131,224
				TOTAL ESG FUNDS EXPENDED IN 2020		\$251,646
				TOTAL ESG FUNDS EXPENDED CITYWIDE IN 2020		\$182,396
				TOTAL ESG FUNDS EXPENDED IN EMERSON IN 2020		\$69,250

**CITY OF GARY 2020 CAPER
GEOGRAPHIC DISTRIBUTION/LOCATION OF INVESTMENTS**

				TOTAL CDBG FUNDS EXPENDED IN 2020	\$2,548,736
				TOTAL HOME FUNDS EXPENDED IN 2020	\$177,619
				TOTAL ESG FUNDS EXPENDED IN 2020	\$251,646
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN 2020	\$2,978,001
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED CITYWIDE IN 2020	\$1,129,735
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN AETNA IN 2020	\$62,726
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN EMERSON IN 2020	\$1,653,910
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN HORACE MANN IN 2020	\$47,588
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN MIDTOWN IN 2020	\$48,142
				TOTAL CDBG, HOME, ESG FUNDS EXPENDED IN UNIVERSITY PARK IN 2020	\$35,900
				TOTAL INVESTMENT IN TARGET AREAS IN 2020	\$2,978,001