

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.

The Consolidated Plan for the City of Gary covers years 2021-2025 and its Annual Action Plan covers year 2021. Continuance of the COVID-19 pandemic into 2021 and the restrictions that continued, no 2021 funding was expended. Several 2020 projects were placed on hold, postponed, or cancelled. Funds were reallocated to other activities to expend the 2020 funds. Gary was awarded 3 formula grants: CDBG \$3,464,302, HOME \$687,054, and ESG \$286,220 and was awarded additional 2020 CARES ACT funding \$1,093,079 ESGCV2 and \$392,891 CDBG-CV3 making the total 2020 CARES Act funding awarded for CDBGCV \$2,367,193 and ESGCV \$2,090,245.

With prior year CDBG funds improvements started at 3 community centers Tolleston, Glen Ryan, and Roosevelt; rehabilitation of the emergency shelter continued; a total of 2,778 persons were assisted with public services which included telephone call services and referrals provided to 1,330 homeless and or victims of domestic violence due to the shelter currently undergoing rehab; 1,148 persons were provided education, prevention, protection, and intervention of sexually transmitted diseases; lead poisoning prevention services to 107 children; fair housing or employment rights counseling services to 54 persons; after school youth services to 7 persons; after school Robotics and STEM tutoring to 103 persons; and housing counseling services to 29 persons. Housing rehabilitation grants were provided to 28 households and 22 were completed; 49 structures were demolished and 24 were cleared; 370 properties received code violations.

With prior year HOME funds Habitat for Humanity completed the new construction of 1 single family affordable home at 1828 Adams St. which was sold to a low income eligible household and 2 new properties at 1700 and 1744 Washington St. received permits and the properties were staked; Rental Assistance Program provided 16 very low-income families with rent and or security deposits; and 1 income eligible household received down payment assistance for the purchase of a home in Gary; Broadway Lofts project containing 38 rental housing units continued with construction at 701-35 Broadway which is now 65% complete and set to be completed in June 2022.

With prior year ESG funds, shelter rehabilitation continued to provide adequate shelter for victims of domestic violence and homeless women and children; shelter services were provided to 137 homeless runaway youth; shelter services were provided to 19 homeless women with no children; rapid rehousing services were provided to 3 households or 12 persons; and homelessness prevention services were provided to 8 households or 21 persons.

With 2020 CDBG-CV CARES Act funding, a total of 79,272 persons were assisted with public services responding to the COVID-19 pandemic. A total of 174 households or 600 persons received food and other household necessities; 213 persons received food and groceries; the Gary Public Libraries received personal protective equipment and cleaning supplies to keep the libraries safe for the entire City of Gary or 77,670 persons; meal delivery was provided to 789 Gary seniors, disabled, and vulnerable residents along with a wellness check and socialization program. Using 2020 ESG-CV CARES Act funding, rapid re-housing services were provided to 24 households or 89 persons; homelessness prevention services were provided to 30 households or 85 persons.

With Hardest Hit Funds and Indiana Foreclosure Prevention Network funds for foreclosure assistance and through the assistance of 2 Counselors, 232 referrals were received. Out of those 232, 79 homeowners received Hardest Hit Funds assistance; 12 received trial/permanent loan modification assistance; 32 files were placed ON HOLD, 5 files were declined, 24 files in process or under review, 30 borrowers sending their documents, 50 files were closed for non-response or other reasons.

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
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / American Rescue Plan: \$	Rental units rehabilitated	Household Housing Unit	100	0	0.00%	170	0	0.00%

Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / American Rescue Plan: \$	Homeowner Housing Added	Household Housing Unit	10	1	10.00%	4	1	25.00%
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / American Rescue Plan: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	19	47.50%	35	19	54.29%
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / American Rescue Plan: \$	Direct Financial Assistance to Homebuyers	Households Assisted	10	1	10.00%			
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / American Rescue Plan: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	5	8.33%			
Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	77670	155.34%	84000	77670	92.46%

Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Community Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	1779	35.58%			
Community Development	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Community Development	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	150	49	32.67%	30	49	163.33%
Community Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	5000	370	7.40%	1000	370	37.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	50	0	0.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%			
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2		0	0	

Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	3	5.00%			
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1000	1	0.10%	824	156	18.93%
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	500	18	3.60%	100	21	21.00%
Housing	Housing	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		20	29	145.00%
Housing	Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	40	0	0.00%			
Housing	Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	10	0	0.00%	3	1	33.33%
Housing	Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	5	12.50%	0	0	

Housing	Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	15	0	0.00%			
Planning and Administration	Planning and Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	5	3	60.00%	2	3	150.00%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	1779	71.16%	1310	1779	135.80%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	1000	0	0.00%			

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.

Progress was not made toward meeting the goals and objectives submitted with the consolidated plan due to the continuance of the COVID-19

pandemic and the affect it had on staff and staff families; the large award of COVID-19 grants, and the attention the grants required, caused the City of Gary to not be able to expend their 2020 funds in a timely manner and run behind at least 1 year in expenditures. The City of Gary relies on expenditures from funding of the public facilities, public services, housing rehabilitation, and demolition programs but due to the continuance of the pandemic contractors could not enter homes, inspections could not be made, agencies could not provide in-person activities, and our shelter rehab had to be postponed. Since this was the case, the City decided to reprogram unexpended funding from 2019 and from 2020, total of \$980,396, to fund a new Fire Emergency Rescue Equipment project and reprogram 2020 funding, total of \$288,022, from the repair programs to the Demolition project in order to try and expend the funds quickly.

The Affordable Housing Goal was addressed through CDBG continued funding of the Housing Repair, Senior Rehab, Emergency Repair, and Neighborhood 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. Due to the continuation of the COVID-19 pandemic, a halt on rehabilitation of some properties had to be instituted which affected the number of households provided rehabilitation services; CDBG continued funding of the Housing Rehab Administration program used for activity delivery costs directly related to carrying out the housing rehabilitation programs; HOME continued funding of the NWI Habitat for Humanity Field of Dreams project to increase the supply of affordable, decent, safe, accessible and sound housing through the new construction of 1 single family homes at 1828 Adams St. which was sold to a low income eligible household between 30-80% of the Median Family Income; HOME funding of the construction of the Broadway Lofts Apartments project located at 701-35 Broadway which consists of 38 rental-housing units of which five 2-bedroom housing units shall be designated as HOME assisted units. This project received 2 payments in 2021 totaling \$932,545.51 and due to the continuance of the COVID-19 Pandemic, the revised project completion date is 6/30/2022. The project is 65% complete.

The Housing Goal was addressed through CDBG continued funding of the Homeownership Opportunity Network program which provided 29 persons with homeownership education and counseling and providing 118 prospective homebuyers information over the telephone; HOME continued funding of the First Time Homebuyers Program which assisted 1 low-income homebuyer to purchase a home with down payment assistance, including housing counseling services, and 12 applications were processed; IHEDA Hardest Hit Funds, through the Foreclosure Prevention Network, continued funding for the foreclosure prevention program from which 79 homeowners received Hardest Hit Fund funding, 12 received trial/permanent loan modification assistance, 32 files were placed "ON HOLD", 5 files were declined, 24 files in process or under

review, 30 borrowers sending their documents, 50 files were closed for non-response or other reasons.

High Priority Activities

The Community Development goal was addressed through CDBG funding of the Neighborhood Facilities Improvements program for 3 community centers at Tolleston, Roosevelt, and Glen Ryan. Roosevelt and Glen Ryan Community Centers are estimated to be 25% complete. Tolleston Community Center improvements will begin approximately in April, 2022; CDBG and ESG funding of the Gary Commission for Womens public facility rehabilitation; CDBG funding of the Fire Emergency Rescue Equipment program for the purchase of a Rescue Pumper and the purchase of a Pumper Tanker; CDBG continued funding of the Code Enforcement Program to remove and eliminate slum and blighting conditions which cited 370 properties; CDBG continued funding of the Demolition Program to promote neighborhood revitalization strategies through the demolition and/or clearance of 73 unsafe commercial and residential structures which contained 55 housing units. Public Services Goal was addressed through CDBG continued funding of the Gary Human Relations Commission by providing 54 persons with fair housing choice and employment rights counseling through education, outreach, enforcement of and compliance with the Fair Housing Act and by providing 200 residents with information and updates in various areas of discrimination by conducting insurance, disability awareness, and fair housing events for the public; and by distributing appropriate outreach material to 130 housing service providers, businesses, non-profits, public officials, city departments, and the general public; CDBG continued funding of the Gary Health Departments Sexually Transmitted Diseases Program by providing 1,148 persons with promotion of healthy living through education, prevention, protection, and intervention of sexually transmitted diseases; CDBG continued funding of the Gary Health Departments Lead Poisoning Prevention Program by providing 107 persons with lead poisoning prevention case management; CDBG continued funding of the Gary Youth Services Bureaus Out of School Time Program by providing 7 youth with after-school activities; CDBG funding of the CR Works Gary Bots program by providing 103 persons with afterschool Robotics and STEM tutoring activities at My Safari Academy; CDBG-CV funding of the Church of God in Christ for a Food Pantry Program by providing 174 households, containing 600 persons, food and other household necessities to families in low- to moderate- income areas of the City; CDBG-CV funding of the Food Bank of NWI by providing 213 persons with food/groceries during the COVID-19 pandemic; CDBG-CV funding of the Gary Public Library for Personal Protective Equipment and cleaning supplies for the three (3) library branches in the City of Gary where an estimated 77,670 persons benefited; CDBG-CV funding of Meals on Wheels of NWI for meal delivery to 789 Gary seniors, disabled, and vulnerable residents to allow them to stay in their homes; for PPE equipment to provide this service; for partial equipment cost to produce frozen meals for supplemental nutrition on weekends; for hazard pay; and for a wellness check and socialization program for clients due to the COVID-19

pandemic;

High Priority Activities 2

CDBG-CV funding of 3 new activities that will begin in 2022, the Gary Health Department for an Outreach Program by providing testing to an estimated 800 low to moderate income persons, administering vaccines to an estimated 300 persons, by providing public health and education and surveillance, outreach services that will decrease the barriers of transportation to receive care, and provide equipment, supplies, and materials necessary to carry out the services; CDBG-CV funding of the Catholic Charities of the Diocese of Gary, Inc. for a Utility Assistance Program beginning in 2022, to prevent homelessness due to COVID-19 by providing utility assistance to an estimated 100 eligible low to moderate income Gary households who reside in the City of Gary Corporate City Limits; CDBG-CV funding of the Gary Community Development Department for a Mortgage Assistance Program, to prevent homelessness due to COVID-19 by providing mortgage assistance, up to a maximum of \$10,000, to an estimated 10 eligible low to moderate income households to alleviate the housing burden to those that have lost their employment income as a result of the COVID-19 pandemic. Homeless Goal was addressed through CDBG continued funding of the Gary Commission for Women for the operations of an emergency shelter for victims of domestic violence and homeless persons. Since the shelter has been closed for renovation, the agency was able to provide services over the telephone to 1,721 callers which included: 104 received Outreach Materials and information seeking, 330 received referrals to other shelters, 24 received assistance with Protective Orders, 31 dropped off donations, 346 crisis calls, 485 provided resources or referrals, 272 received advocacy, 129 donation inquiries; ESG continued funding of the Crisis Center, Inc. Alternative House program for the operations of an emergency shelter for runaway/homeless youth which provided shelter services to 137 youth ages 10-18; ESG continued funding of the Rebuilding the Breach Ministries Lydia House program for the operations of an emergency shelter for homeless single women with no children which provided shelter services to 19 homeless women without children; ESG funding of the Continuum of Care Network of NWI for a rapid rehousing program which provided services to 30 persons by providing assistance with case management for housing stability and housing search and placement, rental assistance, security deposit, and utility deposit; ESG continued funding of the Continuum of Care Network of NWI for a homeless prevention program which provided services to 8 persons by providing assistance rental arrears; ESG-CV funding of the Continuum of Care of NWI for a rapid rehousing program which provided 24 households which included 89 total persons with financial assistance to include security deposits, rental assistance, case management services, and other eligible services as needed to keep individuals and families from experiencing homelessness due to the COVID-19 emergency; ESG-CV funding of the Continuum of Care of NWI for a homeless prevention program which provided 30 households, which included 85 total persons, with financial assistance to include security deposits, rental assistance, case management services, and other eligible services as needed to keep individuals and families from experiencing homelessness due to the COVID-19 emergency. Planning and Administration Goal was addressed through continued funding for program management and oversight for the operations of the CDBG, HOME, and ESG grants and through the

CDBG-CV and ESG-CV CARES Act funding.

Goal	Category	Source/Amount	Indicator	Unit of Measure	Expected - Program Year	Actual Program Year	Percent Complete
Homeless	Homeless	ESG-CV: \$55,419	Rapid Rehousing	Households Assisted	30	24	0.80%
Homeless	Homeless	ESG-CV: \$25,253	Homelessness Prevention	Persons Assisted	145	85	0.59%
Planning and Administration	Planning and Administration	CDBG-CV: \$8,587	Other	Other	2	0	0.00%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG-CV: \$184,568	Public service activities other than Low/Moderate Income Benefit	Persons Assisted	81008	79301	0.98%

Table 2 - Table CDBG-CV Accomplishments - Program Year

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	383	0	0
Black or African American	3,900	6	0
Asian	2	0	0
American Indian or American Native	2	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	4,287	6	0
Hispanic	511	0	0
Not Hispanic	4,006	6	0

Table 3 – 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-African American and White and Other Multi-Racial which are not listed in the table.

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 2021, there continues to be an increase of persons moving 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 and 2020 CDBG-CV funds, there were 3,900 Black, 383 White, 2 Asian, 2 American Indian/Alaskan Native, 1 American Indian/Alaskan Native & White, 7 Black-African American and White, and 222 Other Multi Racial persons that received assistance through the several public services offered by the City of which 511 were Hispanics. With the use of prior year CDBG funds 18 Black households received assistance through the Emergency Rehab, Housing Repair, and Senior Rehab programs.

With the use of prior year HOME funds, 1 Black household received assistance through the First Time Homebuyers Program and 9 Black and 1 White household received assistance through the Rental Assistance Program (TBRA) administered by the Continuum of Care of NWI of which 3 were Hispanic. Two of those households completed their 12 month rental assistance which were Black.

With the use of prior year ESG funds, 79 Black, 41 White, 4 Black and White, and 13 Other Multi-Racial persons were assisted with shelter services through the Crisis Center emergency shelter program for runaway and homeless youth and 17 Black, 1 White, and 1 Other Multi-Racial 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, 2 Black 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.

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	5,712,315	3,469,883
HOME	public - federal	2,659,483	1,128,814
ESG	public - federal	530,222	224,326
Other	public - federal	6,947,532	344,180

Table 4 - Resources Made Available

Narrative

Prior year resources were not entered correctly in the 2021-2025 Strategic Plan nor the 2021 Annual Action Plan for the HOME, ESG, and Other sources of funds. At the beginning of 2021, the City had \$5,712,315 in CDBG funds available including \$484,576 in Section 108 Loan funds and expended \$3,469,883 leaving a balance of \$2,242,432. September 2021, the City received its 2021 CDBG allocation of \$3,464,302 making the total amount available in September 2021 \$5,706,734. The Section 108 Loan activity was closed out and there no longer is a balance available. At the beginning of 2021, the City had \$2,659,483 available in HOME funds and expended \$1,128,814 leaving a balance of \$1,530,669. In September 2021, the City received its 2021 HOME allocation of \$687,054 making the total amount available in September 2021 \$2,217,723. At the beginning of 2021, the City had \$530,222 in ESG funds available and expended \$224,326 leaving a balance of \$419,197. In September 2021, the City received its 2021 ESG allocation of \$286,220 making the total amount available in September 2021 \$705,417.

In 2020, the City of Gary was awarded CDBG-CV CARES Act funding in the amount of \$1,974,302 and an additional round the amount of \$392,891 making the total CDBG-CV Award \$2,367,193. CDBG-CV funds in the amount of \$193,155 were expended in 2021 leaving a balance of \$2,174,038. In 2020, the City of Gary was awarded ESG-CV CARES Act funding in the amount of \$997,166 and an additional round in the amount of \$1,093,079 making the total ESG-CV Award \$2,090,245. ESG-CV funds in the amount of \$111,025 were expended leaving a balance of \$1,979,220. In 2021, the City of Gary was awarded HOME-ARP (American Rescue Plan) funding in the amount of \$2,490,094 and there has not been any expenditures.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITYWIDE	92		

Table 5 – Identify the geographic distribution and location of investments

Narrative

In 2021, the City of Gary decided to use a city-wide approach for all of its projects instead of Target Areas. Council Members noted that residents complained as to why they couldn't receive assistance from the housing repair program which originally only had target areas and residents had to reside in those target areas in order to receive assistance.

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.

Federal funds leveraged additional resources through \$9,032,320 in private funds; \$815,110 in funds from the State of Indiana Department of Health and Indiana Housing and Community Development Authority – IHEDA; \$20,000 in local funds from the City of Gary; \$12,270,793 in local Tax Increment Financing (TIF) funds for demolition and redevelopment activities; and \$150,000 from individual donations and in-kind.

The CDBG program does not require a match, but the City of Gary gives consideration to projects with additional funding sources. The City is not required to provide a match for HOME funds due to the City satisfying both distressed criteria for participating jurisdictions and is therefore determined to be in severe fiscal distress in accordance with HOME Program regulations.

Under the Emergency Solutions Grants Program subrecipients are required to provide a 100% match for the fund allocation received. PY 2021 ESG Matching funds included \$21,466 from federal CDBG funds; \$142,082 from Anderson Foundation; \$15,000 from Mortar Net Solutions; \$23,650 from private donations; and \$93,022 in 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 to include 38 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 6 – 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 7 – 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	14,245	14,012	32,696	233

Table 8 – 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 9 - 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 10 – 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 11 – 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	100	6
Number of Non-Homeless households to be provided affordable housing units	204	17
Number of Special-Needs households to be provided affordable housing units	8	12
Total	312	35

Table 12 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	100	10
Number of households supported through The Production of New Units	4	2
Number of households supported through Rehab of Existing Units	205	22
Number of households supported through Acquisition of Existing Units	3	1
Total	312	35

Table 13 – Number of Households Supported

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

The goals outlined above were not met for several reasons: 1) our primary sub-recipient, the Continuum of Care (CoC), charged with administering our rental assistance and homeless funding initiatives received ESG-CV funding from other sources, making it difficult to utilize the city's funding for the same purpose; and 2) several local agencies received U.S. Treasury funds for rental assistance, this funding carrying fewer restrictions making the ESG-CV funds harder to distribute.

The CoC has also made the expenditure of the ESG-CV funding a priority over the ESG entitlement funding. The goal of the number of non-homeless households to be provided affordable housing units and number of households supported through Rehab of Existing Units was not met due to the fact that the rehab of the Al Thomas project of 170 units was tabled by the Gary Housing Authority.

The goal of the number of homeless households to be provided affordable housing units and number of households supported through Rental Assistance was not met due to the Continuum of Care of NWI receiving a large amounts of ESG-CV funding from other sources for rapid rehousing and homelessness prevention. The CoC has taken priority of expending the ESG-CV funding over the ESG entitlement funding. The goal of the number of non-homeless households to be provided affordable housing units and number of households supported through Rehab of Existing Units was not met due to the fact that the rehab of the Al Thomas project of 170 units was tabled by the Gary Housing Authority.

Discuss how these outcomes will impact future annual action plans.

While the CoC has increased the level of its spending of ESG-CV by prioritizing the city’s dollars, and while the Gary Housing Authority will pursue the rehabilitation of the Al Thomas project now that the pandemic is less of an emergency, the City will still face delays in reaching planned and anticipated outcomes over at least the next two years. Our attempts to play “catch up” will have the net effect of the city either modifying existing goals in future annual action plans, or redirecting resources to create new goals and outcomes due to changed social and economic conditions in the city.

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	22	10
Low-income	0	0
Moderate-income	0	3
Total	22	13

Table 14 – Number of Households Served

Narrative Information

In 2021, there were a total of 35 households provided affordable housing through the CDBG and HOME grants. The CDBG grant provided affordable housing to a total of 22 extremely low-income owner households of which 7 were from the Emergency Repair Program, 3 were from the Housing Repair Program, and 12 were from the Senior Rehab Program. The HOME grant provided affordable housing to a total of 13 households of which 10 were extremely low-income renter households from the Rental Assistance Program (TBRA), 1 moderate income owner household was from the First Time Homebuyer Down Payment Assistance Program, and 2 moderate-income owner households were from the new

construction of 2 homes by the Habitat for Humanity NWI New Construction Program. A total of 6 homeless households were provided affordable housing through the HOME grant under the Rental Assistance Program which included a total of 12 homeless persons.

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 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 annual Point-in-Time Count occurs the fourth Wednesday of January and is a 24 hour account to provide unduplicated counts of homeless individuals as required by U.S. HUD.

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 system for 211 continues to be provided by the **INDIANA 211** under the umbrella of the United Way of Indiana.

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 a temporary location of Holy Angels School, until renovations are completed at the potential Park Pavilions. 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.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Gary through their emergency shelters and transitional housing programs gives immediate and comprehensive shelter services to homeless persons and persons at risk of becoming homeless. The City of Gary through the Formula Grant Programs provide assistance to the homeless and precariously housed which includes: Transitional Housing, Emergency Shelter, including for Domestic Violence, Rapid Re-Housing, and Tenant Based Rental Assistance. During the period of COVID 19, there were extended funds provided via HUD to the City of Gary with COVID 19 ESG CARES funds for those in need of the various forms of housing required by the homeless. 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 at hotels/motels, which assist in housing individuals-families when no appropriate shelter is

temporarily available. 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. The VI SPDAT is a tool approved by the State of Indiana 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 CoCNWI 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 emerg shelter-trans hsg needs of homeless persons 2

The Gary Commission for Womens Office has made great strides of change to combine for a smoother transition from homelessness found by women subjected to domestic violence to be housed within the DV-homeless shelter of 14 units. They are presently making large strides to renovate the facility to add to the aesthetic for those who are in need of shelter. 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 in 2020. The services continue to improve the lives of at-risk youth with onsite youth services and transitional housing. The Suicide Prevention Hot Line remains a major service to youth throughout NWI. Brothers Keepers is a mens Emergency and Quasi-Transitional Shelter in the City of Gary that provides both short-term shelter of up to 30 to 60 days and long-term Quasi Transitional shelter, which supports the homeless individual until he is able to transition to independence. The Brothers Keepers shelter also provides guidance to the men to move them to job opportunities to promote self-sufficiency. The job enhancement process has led to the 26-occupancy capacity to have on average two-thirds of the clients in varies jobs to support their moving towards self-sufficiency. The Brothers Keepers also serves as a warming and/or cooling site during day-light hours in support of the City of Gary Weather Protection process for extreme weather temperatures. Also noted, The Veterans 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 1 month to 24 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 Veterans Village a Permanent Supportive Housing Complex. There has been an additional Veteran Housing complex RAUNERS Veteran Family Apartments which are available to Veterans who are homeless in Gary. The re-opening of the Bakery House shelter for men under new management Restoration House has occurred mid-year 2021. Lydia House, which is the Womens Emergency-Transition shelter is the womens equivalent to the Bakery House for men and remains a shelter for women, who have no children and are homeless. The Restoration House includes services of transitional housing and offer substance abuse recovery. The other function housing for women is the Emma Streets Shelter that serves women leaving the jail-prison system who have substance abuse issues and some minor diagnosis of mental illness. That stay can be a safe-haven for 6 months with exception for individual consideration. Wrap-around services are a part of the established criteria of operations. The City of Gary recognizes that throughout the area there is an affordable housing shortage. The City works with property managers and private landlords to incentivize the concept of offering greater opportunities for affordable housing to the homeless and precariously housed persons in the Gary area.

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 Base 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 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 and continues to serve that population. 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 Housing Authority 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 is in continued dialogue due to the change in multiple closures of the Public Housing. A new partnership was formulated in 2019-2020 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 Housing Authority. The

partnership for Family Unification grant at the local level of Gary included Gary Housing Authority, 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 Continuum of Care partnered with the Gary Housing Authority on behalf of the City of Gary to provide to homeless individuals and families the EMERGENCY HOUSING VOUCHERS, the Gary Housing Authority was awarded 28 Vouchers with specific criteria that was used by the CoC to identify through the CE process individuals who qualified for the EHV. Indiana Housing and Community Development Authority has offered use of EHV for the Gary area as well. The Gary Housing Authority/CoC EHV are for scattered site housing and are individualized to meet the appropriate housing requirements to meet the needs of the individuals/families. 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 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...3

The City of Gary 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 plagued 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 Solutions Grant (ESG) brings to the table through consultation with 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 (IHCD); 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 (especially chronically homeless individuals and families 2

The 44 unit one-bedroom Veterans Village complex now open since 2016 was also facilitated through the effort of the CoC, Broadway Community Development Corporation and the funding of the City of Gary’s 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. 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 CHDO’s. 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. The Gary Public Housing Authority 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 Public 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 2021, 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.

The GHA has submitted an application to the City of Gary for the rehabilitation of the Carolyn Mosby High Rise using HOME funds.

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 2021, the administration, led by Mayor Jerome A. Prince has continued to bring new ideas and opportunities the table to Re-Imagine Gary. In 2021, the City and Redevelopment Department have continued to refine the new departmental structure developed in 2020 and bring new tools to the table to improve efficiencies and streamlining to achieve more effective processes. One example is the shift to the OpenGov platform that will ultimately provide a more coordinated, streamlined and efficient cross-departmental systems as well as a better ability to track trends in data to further improve policies and programs. This is just one tool that will provide a path for potential residential developers and builders to more easily navigate the zoning and building permitting processes.

In 2021 the Redevelopment Department awarded homes that were in significant need of rehabilitation to 5 companies through Re-Imagine Gary: Rehab One, Get Two Free pilot program. Each awardee was provided a parcel to rehab 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 Redevelopment Department has learned many lessons in 2021 that will aid in streamlining the program in the coming months. The overarching goal of this Pilot Program is to revitalize the struggling Aetna neighborhood and provide good quality affordable housing for residents. In addition, the Redevelopment Department is also exploring an alternative program in the Pulaski New Opportunity Area. Anticipated successes in both of these neighborhood level revitalization, rehabilitation and blight elimination programs in the coming years will provide insights to further refine and expand these important programs to other neighborhoods.

In 2021 we've continued targeted residential demolition in severely blighted areas and those undergoing redevelopment to enhance quality of life for residents. Between CDBG funded demolitions and emergency demolitions 120 structures were demolished in 2021.

Thorough the Redevelopment Department's Side Lot program, 30 homeowners living next-door to blighted properties were awarded adjacent parcels on the condition that they will eliminate the current blight and maintain their awarded side lots. Options to streamline the Side Lot and Land Purchase programs were explored in 2021 and are being implemented in 2022. These programs will now follow quarterly application and award deadlines to achieve internal efficiencies and external predictability. The Redevelopment Department in coordination with the Public Works Department developed a program that engaged local landscaping companies to clean up a collection of blighted properties

owned by the City and regularly maintain these properties during the growing season.

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. 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 2021 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 2021, Habitat for Humanity was able to complete the construction of 1 homes in the 1800 block of Adams St. (1828 Adams St.). It was sold to an income eligible family between the 30-80% MFI. In 2021, 1 household received down payment assistance for the purchase of 1 home in the City.

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. The Department of Community Development, as an official HUD-APPROVED COUNSELING Agency, an affiliate of Telamon Corporation/Transitional Resources Corporation, provides monthly Virtual Pre-Purchase Homeownership Educational Workshops. The established virtual educational workshops are conducted through ZOOM, providing 2-4 hour workshops from 9:00 – 1:00 pm on Saturdays to meet the HUD requirements. The Department of Community Development, as an official HUD-APPROVED COUNSELING

Agency, provided assistance to homeowners facing foreclosure through the State of Indiana Hardest Hit Fund Program from the Indiana Housing Community Development Authority. A 10 year forgivable lien is placed on the property for homeowners that receive monetary assistance through the program. Property must be the homeowner(s) primary resident and if property is refinanced or transfer the property within the designated 10 year timeframe, repayment of funds will be pro-rated for repayment to the program, otherwise the lien will be released in 10 years, no fund repayment back to the program and lien released. The maximum amount of assistance for any homeowner(s) is \$30,000. The program and funding for this program expired on June 30, 2021.

Actions taken to address obstacles 2

In 2021, IHEDA administered the following programs for homeowners facing foreclosure related to the COVID-19 Pandemic: Reinstatement/Monthly Assistance Program (MPAR). Homeowners that suffered an involuntary loss of income related to the pandemic, received or applied for unemployment benefits. Another service that was provided by the Counselors was REINSTATEMENT (IFPN) of mortgage was available by assisting the homeowner with a loan modification or other resolution(s) which will place the homeowner back into "ACTIVE" status on their mortgage with the lender. In 2021, the Gary Fire Department was awarded CDBG funding for the purchase of a new set of turnout gear for the entire department, a tanker that can be used in its response areas, particularly on the north side of the city where there are no fire hydrants, and a rescue pumper. The rescue pumper will be equipped with confined space rescue equipment and ultimately dive equipment and can respond to major highway accidents for confined space rescues. In 2021, ground was broken on two sewer projects in Gary worth \$7 million in investment in the city's sewer system. The Calumet Region Gary Sanitary District 13th Avenue Sewer Improvement Project and the Water Treatment Plant Grit Dewatering Improvement to improve the quality of life for residents and reduce flooding during heavy storms. The 13th Avenue project will include the replacement of existing 42-inch and 48-inch poured-in-place concrete sewer line with a new reinforced concrete pipe of the same size. Work took place along 13th Avenue from Roosevelt Place on the west to Johnson Street on the east. In 2021, an emphasis has been implemented by the City 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 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.

The continued funding of the Gary Health Department Lead Poisoning Prevention has continued to provide the required monitoring and screening of children in 2021. Children identified at risk of poisoning or already exposed will be reported and followed up for treatment, observation, and case management. The Department will typically report incident data to appropriate agencies and the City of Gary.

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 2021 was a difficult year as the COVID-19 pandemic continued and many persons not only lost their lives, but lost the lives of loved ones. Several persons/households continued to lose their jobs 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.

In 2021, the Continuum of Care of NWI was awarded \$997,166 in CARES Act funding to provide Rapid Re-housing and Homelessness Prevention programs funded by ESG-CV in order to prepare, prevent, or respond to COVID-19. The Rapid Rehousing program assists 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 Homelessness Prevention program provides 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 continued with prior year funds by providing direct rental assistance on a short-term basis (up to 12 months) to very-low income families or individuals who had critical and/or emergency housing needs.

The City of Gary moved forward with the release of the first batch of more than 500 remaining properties formerly owned by the defunct Gary Urban Enterprise Association. The properties have been untouched and off the tax rolls since the transfer to the Redevelopment Commission in 2007. One property will be sold, according to city documents. Five of the properties will be disbursed through the city's sidelot program. The side lot program allows the adjacent property owner, who in most cases already has been maintaining the parcel, to obtain the lot at no cost and add it to the owner's existing lot returning it to the tax rolls. Twenty-one of the parcels will be part of the Redevelopment Commission's new Buy One Get Two rehabilitation program. Contractors who meet certain requirements are eligible to request a parcel to renovate for personal use or for sale. There is no charge for the property. If the property is successfully redeveloped and meets the criteria laid out in the agreement between the contractor and RDC, the contractor is then eligible to receive an additional two properties to renovate, again at no cost. A.J. Bytnar, Director of Redevelopment, said the properties are offered through the 2017 New Opportunity Area legislation that was re-upped by the state legislature in 2020. Through the program properties can be offered at no price based on several criteria such as being vacant, abandoned and tax delinquent where there is no feasible way to sell at market rate to facilitate getting the property back to the tax rolls and productive use.

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

The Department of Community Development has cooperative relationships with local not-for-profit agencies, neighborhood organizations, businesses, and private entities in the City as well as regionally. These relationships exist in the areas of planning, housing, homelessness, redevelopment, brownfields, job training, business development, and in social services. In 2021, the City relied on several agencies and organizations to carry out its activities. These organizations range from public and non-profit agencies to private development entities involved in a variety of housing, social services and community

development activities.

Housing assistance to lower income persons and special populations is provided through several organizations. The activities carried out in 2021 include:

- City of Gary Housing programs provided housing rehabilitation services to lower-income households.
- HOME funds were made available for use by nonprofit organizations and private entities to construct or purchase homes for sale or resale by lower-income persons for occupancy.
- Neighborhood improvement projects, including demolition and spot demolition were carried out throughout the City by the Redevelopment Department.
- Public housing revitalization activities are being carried out by the Gary Housing Authority. The City will continue to collaborate with GHA to expand affordable housing.
- The City maintains strong relationships with many agencies that are members of the Continuum of Care Network.

In 2021 the City will fund this agency to ensure coordination of homeless activities and availability of resources. The CoC has been funded by the ESG-CV Cares Act to implement Rapid Rehousing and Homelessness Prevention programs for those that are homeless or at-risk of becoming homeless. In addition, the City will fund other homeless and shelter services agencies that serve the homeless with shelter and essential services through the Emergency Solutions Grant, CDBG funds and other resources.

To expand outreach, the City annually invites different agencies to participation in the City's Community Development program. This will allow the City to expand opportunities for partnership and also to evaluate needs and align budgeting with such needs. Lastly, in order to strengthen institutional structure, the City seeks input through an annual survey from all subrecipients or potential new agencies and the residents to get input. The City typically reviews these surveys and considers them in program development and funding.

The City of Gary Community Development Department administers federally funded projects and ensures compliance with the goals of the Consolidated Plan. The Departments employees direct a variety of tasks associated with CDBG, ESG, HOME, Section 108 Loan, as well as other grants including 3 CARES ACT grants CDBG-CV, ESG –CV, and HOME-ARP, and Indiana Housing and Community Development Authority's Hardest Hit Funds and the Indiana Foreclosure Prevention Network.

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 and the Emergency Housing Voucher (EHV) , 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); 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); Brothers Keepers, Inc. (Homeless Shelter for Men); NWI Habitat for Humanity (Field of Dreams); Food Bank of NWI (Food/Meals); Meals on Wheels of NWI (Meal delivery); Church of God In Christ (Food Pantry) . 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 Keepers, 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 CoC of NWI 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 Comfort Villas, Dalton Apartments, Emerson Renaissance Apartments, Miller Beach Apartments (f/k/a Lakeshore Dunes Apartments), Lancaster Apartments, Madison Avenue Townhomes, Marquette Apartments, Oak Knoll 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 is funded with the Community Development Block Grant. 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 Basic 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 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 April 8, 2021, the GHRC Executive Director, Haneefah Khaaliq partnered with the FHCCI (Fair Housing Center of Central Indiana) and Amy Nelson, Executive Director to conduct a virtual Fair Housing training session for the 9th Annual Fair Housing Conference. The conference was held online due to COVID-19 and garnered at least 200 attendees.
- On July 15, 2021, the GHRC Executive Director, Haneefah Khaaliq conducted an online Fair Housing Training for the Continuum of Care Network of Northwest Indiana where at least 100 attendees were present online to learn the basics of Fair Housing Education and how it could benefit them as landlords and other kinds of housing providers.

Impediment 2: Need for Decent, Safe, Sound, and Affordable Housing

Aside, from general enforcement as a local HUD office, the Gary Human Relations Commission seeks to form new relationships and continue old ones with community organizations that also have a responsibility to assist in ensuring Gary residents have decent, safe, and sound access to affordable housing despite their protected class. The Gary Human Relations Commission continues to work with organizations like the Continuum of Care Network of NWI to offer free informational sessions to housing providers so they can prevent housing discrimination complaints. From there, housing service providers are encouraged to share housing resources with their clients and other 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 without any fear of discrimination. Coordinated entry also changes the CoC from a project-focused system to a person-focused system.

Impediment 3: Need for Accessible Housing Units

The City of Gary home improvement assistance programs have continued to be funded by the Community Development Block Grant. The funds are awarded to the City of Gary by the U.S. Department of Housing and Urban Development. 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. The Housing Repair Program is a rehabilitation grant for low to moderate income, single-family owner-occupied Gary homeowners. 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 to enable them to remain living in their home for as long as possible. 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 continues to enforce the American with Disabilities Act via its ADA Coordinator, Haneefah Khaaliq. When senior citizens and/or those with disabilities need assistance or face violations, the GHRC acts as a first responder. Any initiation of a complaint or concern by a senior citizen prompts the action of the GHRC, which results in the client's referral to this program.

Impediment 4: Economic Issues May Affect Housing Choice

There continues to be a lack of economic opportunities in the City of Gary, 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 economic 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, the pandemic, and other reasons, more and more individuals cannot improve their housing situation or the choices that they have. Although the unemployment rate has fallen in Indiana and Northwest Indiana, it is the job of the GHRC to ensure housing voucher holders are not being discriminated against because of their race or any belonging to any other protected class while shopping for a home. While the GHRC does not

have the ability itself to provide more pay so Gary residents can have more housing choices, we can ensure they do not face discrimination when applying for a place to live and be responsive as it relates to the Gary Housing Authority and zoning.

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. We continue to work with and look for opportunities to work with organizations like the FHCCI (as mentioned earlier) and the National Fair Housing Alliance members on providing training for individuals interested in testing. Last year, 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. Update (February 7, 2022): The National Fair Housing Alliance (NFHA) and 20 fair housing organizations throughout the country reached a landmark \$53 million agreement with the Federal National Mortgage Association, commonly known as Fannie Mae. The settlement resolves the groups' claims that Fannie Mae treated homes it owned in majority-Black and Latino communities unfavorably. The settlement will help rebuild and strengthen communities of color in 39 metropolitan areas. In the case, the plaintiffs alleged that Fannie Mae maintained and marketed its foreclosed homes in predominantly white neighborhoods while allowing homes in predominantly Black and Latino neighborhoods to fall into disrepair and that this differential treatment exacerbated the damage caused by the 2008 mortgage crisis and impeded recovery from the crisis in neighborhoods of color. The City of Gary along with City of Indianapolis is included in this settlement.

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. In 2021, the agency was successful in adding both age and the ability to receive and

process any and all cases transferred to it for investigation by the Department of Housing and Urban Development.

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 based on the annual risk analysis. Projects may be monitored more often depending on the amount of the allocation, type of activity, if a new 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 goals v. accomplishments
6. Review of financial and/or IDIS reports to determine if subrecipient is on track with expenditures
7. Determine if subrecipient needs corrective action

At the present time, the Compliance Division is short 1 Compliance Specialist since June, 2021 and are anticipating the hiring of a new Compliance Specialist soon. This has hampered the Compliance Division tremendously with grant application reviews, desk and monitoring reviews, handling of the CAREAS Act grants, etc.

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 Bus 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.

A public notice was published in The Times newspaper on March 1, 2022 inviting citizens to attend the virtual public hearing to be held on March 15, 2022 and provide comments. The notice of the virtual public hearing was posted on February 25, 2022 on the City's website under Public Notices along with an Agenda and a Request to Speak Form. The notice was also posted in the City Community Development

Department website for Public Hearings and Workshops and also under the 2021 CAPER. The notice was also posted at City Hall entrances and bulletin boards, the Hudson-Campbell Sports-Fitness Center, and was also distributed by e-mail to City of Gary Department Heads, subrecipients funded in 2021 including the CARES Act subrecipients, the Gary Housing Authority for posting at all of their GHA properties, and to the Gary Public Transportation Corp. for posting on their major bus routes. Notices were also inserted in department mailboxes at City Hall.

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 City posted a summary handout on their website and also distributed a copy by email describing the different projects, goals and priorities, accomplishments, and expenditures prior to the virtual public hearing. Citizens were afforded an opportunity to review the projects, ask questions, and make comments. In this virtual public hearing held on March 15, 2022, the City described the accomplishments achieved by projects funded in prior years and projects funded in 2021. Participants in the virtual public hearing were informed of the availability of the draft 2021 CAPER at the offices of the Community Development Department 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.

Due to the continuance of the COVID-19 pandemic, and the large award of CARES Act funding, it was difficult expending entitlement funds in 2021 especially the housing repair programs. The City made the decision to make several changes in project funding from 2018-2021 in order to try and expend funds as quickly as possible. The decision was made to reallocate funding to the new Fire Emergency Rescue Equipment Project which included funding for the purchase of trucks, turn out gear, and rescue equipment that was desperately needed by the Gary Fire Department. The City also reallocated funding to provide additional funding for the rehab of our emergency shelter and additional funding for our Section 108 Loan Interest Program.

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 2021 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 continuance of the COVID-19 pandemic. The continuance of the COVID-19 pandemic and hesitancy of tenants allowing anyone in their units, did not allow us to request visual inspections with the property owners. All projects will be required to be inspected in 2022.

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 efforts are conducted through the legitimate use of announcements including the use of Fair Housing law and Equal Opportunity slogans and logos in news releases, advertisements through publication, and onsite postings - including minority contractor listings. Additional methods to disseminate information to the public, potential owners and tenants, developers, and/or sponsors on Federal Fair Housing laws and equal housing opportunity include communication with community groups and public and private organizations. Seminars, housing law forums, and community awareness meetings are conducted by the City's fair housing centers and the Housing Counseling Center in augmenting outreach efforts to community groups, and other interested entities.

In keeping with marketing procedures and requirements, housing developers are required to adopt, and adhere to, acceptable affirmative marketing policies.

The City's Affirmative Marketing procedures and requirements, as implemented, for rental and home buyer projects include actions which provide information on the availability of affordable housing opportunities, as wide spread as possible, to attract eligible persons in the housing market without regard to race, ethnicity, national origin, sex, religion, familial status, or physical impairments in accordance with Title VIII of the Civil Rights Act of 1968, as amended by the Fair Housing Act of 1988 and Executive Order 11063, The marketing procedures involve specific methods for informing the public, owners, and potential tenants on Federal Fair Housing laws.

To further certify compliance in the 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 the Department of Redevelopment to conduct seminars and other outreach efforts to inform the public through affirmative marketing procedures on Fair Housing and Equal Opportunity laws and practices. The Human Relations Commission has been instrumental in organizing and conducting seminars to groups, sponsors, and developers as part of outreach procedures. Records are maintained relative to Fair Housing Laws and Affirmative Marketing by the stated Departments.

The City, by virtue of the HOME Program, maintains detailed records that demonstrate compliance with the applicable program requirements as mandated at 24 CFR 92.351. These records will be retained for at least 3 years after the date of the assistance to which the person is entitled or the date the project is completed for all existing owner occupied projects, and 5 years after the completion of new construction or rehabilitation of rental units and home ownership projects. Furthermore, in accordance with program requirements, data maintained includes information on the racial, ethnic, gender, and familial characteristics of tenants occupying units assisted with HOME dollars, and will be continued throughout the affordability period of the development (20 years for new construction). The affordability period varies for rehabilitation projects based on the number of units rehabbed per structure and amount of HOME dollars invested in the project.

Affirmative Marketing efforts directed toward attracting minority and non-minority families, who would normally not apply, include special marketing procedures. Special marketing for these groups included: Dissemination of pending and available housing opportunities information, using various medium; Availability and referral for securing benefits, including private sources; and Networking with participants on every level.

Assessment of jurisdiction's affirmative marketing actions for HOME units 2

The City of Gary continues to implement procedures to reach and attract individuals/families who were the least likely to apply through a wide dispersion of information on housing opportunities. The City also requires owners, sponsors, and developers to advertise vacancies of more than 5 units in the most widely circulated newspapers, showing the Equal Housing Opportunity logo and slogan. Owners, sponsors, and developers cooperate by providing to the City a list of applicants that have shown an interest in various housing programs. The owners, sponsors, and developers also provide the race, ethnicity, gender, and familial status of persons who apply and those who receive occupancy of available units. Files and records maintained include data on the following: race, ethnicity, gender, and familial status of all applicants and reasons for acceptance or denial. Records maintained also include actions taken in affirmatively marketing all HOME assisted projects. To further inform groups least likely to apply, the HOME Program requires that sponsors, developers, and property owners continue to maintain records on affirmative marketing efforts throughout the course of the project and the affordability period. Program requirements also dictate special effort is to be made to reach and attract groups least likely to apply in order to maintain an on-going contact with various community organizations in providing information to prospective tenants. The City of Gary is committed to a policy of non-discrimination and maximum participation of minority and women enterprises in the conduct of its business and has made every effort possible to encourage participation of qualifying minority and women's business enterprises in connection with the HOME Investment Partnership Program. The City recognizes its responsibility to residents, Gary businesses, and in particular to minority and women businesses in providing services. It is in recognition of its obligation that the City establishes program policies for Minority (MBE) and Women's (WBE) Business Enterprises according to regulations outlined at 24 CFR 92.350 and 92.351. It is the policy of the City of Gary to provide equal employment and business opportunity for all persons, partnerships, companies, and corporations and to prohibit discrimination in employment and business practices because of race, color, religion, sex, ancestry, or national origin, and to promote the full realization of equal employment business opportunity through a positive and continuing program within each department, division, agency, or component of the City of Gary government. Every agent, contractor, subcontractor or bidder holding or seeking a public contract with the City of Gary, and any other entity using HOME funds, must enforce the policy of equal employment and business opportunity.

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 2021, under HOME, the total amount of program income received was \$14,245.07, which was received from the Serenity Lake Senior Development project. Total program income in the amount of \$14,012.23 was used to fund the Tenant Based Rental Assistance (TBRA) activity leaving a balance of \$232.84. The HOME Investment Partnerships Program provided a loan to the Serenity Lake Senior Development project for the construction of 100 senior rental-housing units. 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 2021, using HOME funds construction of the Broadway Lofts Apartments Project began in November, 2020 and is currently 65% completed and is expected to be completed in June of 2022. The Broadway Lofts Project, located at 701-35 Broadway, will consist of 38 newly constructed affordable rental-housing units. In 2021, the City continued to provide assistance with prior year funding, through the Rental Assistance Program which provides rental assistance to very low income households with critical and or emergency housing needs. The City continued to provide funding in 2021 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. 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. Two new homes are expected to be completed in 2022 in the 1700 Block of Washington St.

The City continued to provide CDBG funding for the 4 housing repair programs: an Emergency Repair Program that 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; a Housing Repair Program that provides rehabilitation grants city-wide, up to a maximum of \$25,000, 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; a Senior Rehabilitation Program that 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; and a Neighborhood Rehabilitation Program that provides for the rehabilitation of 2 properties in the University Park Area, acquired under the NSP1 and NSP3 grants programs, to be sold to low to moderate income persons.

The City of Gary Department of Community Development, as an official HUD Approved Counseling Agency through our affiliate office Telamon Corporation, provides individuals with free Pre-Purchase Educational Workshops held during the year. Due to the continuance of the COVID-19 pandemic, a halt on providing in-person housing counseling and homeownership education services had to be instituted. Free virtual Pre-Purchase Educational Workshops are now being provided. The City of Gary Community Development Department also continues to assist homeowners facing foreclosure with continued funding received from the Indiana Foreclosure Prevention Network Program and Hardest Hit Funds.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

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
UEI	
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	
Title	Director

ESG Contact Address

Street Address 1	401 Broadway - Suite 300
Street Address 2	
City	Gary
State	IN
ZIP Code	46402-2419
Phone Number	2198815075
Extension	
Fax Number	
Email Address	acolvin@gary.gov

ESG Secondary Contact

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

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2021
Program Year End Date 12/31/2021

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
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 21466

Subrecipient or Contractor Name: CRISIS CENTER
City: Gary
State: IN
Zip Code: 46403, 3921
DUNS Number: 843342452
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 115000

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

City: Gary

State: IN

Zip Code: 46408, 2153

DUNS Number: 147330653

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 29650

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		
	2019	2020	2021
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2021 CAPER PUB HRG DOCS

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

2021 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 Zoom, on **March 15, 2022 at 4:30 PM** to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2021.

This virtual public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2021 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), and CARES Act Grants, CDBG-CV and ESG-CV.

The City encourages public participation in its Virtual Public Hearing. To receive a copy of the agenda for the 2021 CAPER Virtual Public Hearing, please contact Ms. Thalia Moore in Community Development (thmoore@gary.gov /219-881-5075) or view/download at [Public Hearings and Workshops | Community Development \(gary.gov\)](#). To participate in the virtual public hearing, please see below:

Public Process

The City of Gary Community Development Department is providing notice of a Virtual Public Hearing as part of the HUD Public Participation Process and a 15-day public comment period as part of the process and to provide opportunities for public comment:

- March 15, 2022, City of Gary 2021 Consolidated Annual Performance Report (CAPER), 4:30 p.m., Virtual Public Hearing Notice, via Zoom, which can be found here: <https://gary.gov/public-notices/> or [Public Hearings and Workshops | Community Development \(gary.gov\)](#)
- You can also view the draft document on our website at <https://gary.gov/community-development/consolidated-plan-annual-action-planscapers/> by clicking on 2021-2025 Consolidated Plans/2021 Annual Action Plan, and then 2021 Draft CAPER March 15, 2021.

The City encourages public participation in its Virtual Public Hearing via Zoom. To participate in the Virtual Public Hearing:

1. Topic: **PUBLIC HEARING - 2021 CAPER**
Date/Time: Mar. 15, 2022 04:30 PM Central Time (US and Canada)

Join Zoom Meeting
<https://us06web.zoom.us/j/89146740672>

Meeting ID: 891 4674 0672
One tap mobile
+13017158592,,89146740672# US (Washington DC)
+13126266799,,89146740672# US (Chicago)

Dial by your location
+1 301 715 8592 US (Washington DC)
+1 312 626 6799 US (Chicago)
+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 720 707 2699 US (Denver)

Meeting ID: 891 4674 0672

Find your local number: <https://us06web.zoom.us/j/keBVHfyUeb>

2. **Written Questions/Comments:** Written questions/comments will be accepted prior to or after the Virtual Zoom Public Hearing and may also be submitted within the 15-day public review and comment period after the date of the Virtual Zoom Public Hearing. 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 Virtual 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. Thalia Moore: thmoore@gary.gov
Please indicate: "2021 CAPER Public Hearing Questions/Comments" in the subject line.
- Via Telephone: Ms. Thalia Moore (219) 881-5075
- Via US Mail: Ms. Thalia Moore
Department of Community Development
2021 CAPER Public Hearing Questions/Comments
401 Broadway, Suite 300
Gary, IN 46402

3. **Request to Speak:** If you are interested in speaking, please contact Ms. Thalia Moore to complete the Request to Speak form no later than Noon, March 11, 2022, to be placed on the participant list. Please note that the City anticipates to address any questions during the meeting. For such questions/comments, there is no need to submit a request to speak.
4. **Special Accommodations:** Anyone who requires an auxiliary aid or service for effective communication or activity of the City of Gary, Indiana, should contact Ms. Moore by March 7, 2022. The City of Gary, Indiana, will generally, upon request, provide appropriate aids and services leading to effective communication to all and for qualified persons with disabilities so they can participate equally. In the City of Gary, Indiana, these aids and services include: language interpreters, qualified sign language interpreters, documents in Braille and other ways of making information and communications accessible to people who have speech, hearing or vision impairments.

For additional information or assistance, please contact Ms. Moore in Community Development (thmoore@gary.gov/219-881-5075) prior to the Virtual Zoom Public Hearing.

*** 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 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:
Mar 1 2022

GARY DEPT OF COMMUNITY DEVELOPMENT - LEGALS

Ms. Adrian Yacez, Fiscal Manager
401 BROADWAY, SUITE 300
GARY IN 46402

ORDER NUMBER 89236

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 [Signature]

Subscribed and sworn to before me this 1 day of March, 2022

[Signature]
Notary Public

My commission expires: 3/31/25



Section: Legals
Category: 198 Legal - Lake County
PUBLISHED ON: 03/01/2022

TOTAL AD COST: 85.38
FILED ON: 3/1/2022

*** Proof of Publication ***

NOTICE OF VIRTUAL PUBLIC HEARING

City of Gary Community Development Department
401 Broadway, Suite 300
Gary, Indiana 46402
219-851-5075

2021 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 Zoom, on March 16, 2022 at 4:30 PM to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2021.

The virtual public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2021 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 Shelter Grants Program (ESG) and CAPER Act Grants, CDBG-CV and ESG-CV.

The City encourages public participation in its Virtual Public Hearing. To receive a copy of the agenda for the 2021 CAPER Virtual Public Hearing, please contact Ms. Thalia Moore in Community Development (thmoore@gary.gov | 219-851-5075), or visit/informed at Public Hearings and Workshops | Community Development (gary.gov). To participate in the virtual public hearing, please see below:

Public Process
The City of Gary Community Development Department is providing notice of a Virtual Public Hearing as part of the HUD Public Participation Process and a 15-day public comment period as part of the process and to provide opportunities for public comment:

March 16, 2022, City of Gary 2021 Consolidated Annual Performance Report (CAPER), 4:30 p.m., Virtual Public Hearing Notice, via Zoom, which can be found here: <https://gary.gov/public-notices/> or Public Hearings and Workshops | Community Development (gary.gov)

You can also view the draft document on our website at <https://gary.gov/community-development/consolidated-plansannual-action-plans/caper/> by clicking on 2021-2025 Consolidated Plan 2021 Annual Action Plan, and then 2021 Draft CAPER March 16, 2022.

The City encourages public participation in its Virtual Public Hearing via Zoom. To participate in the Virtual Public Hearing:

1. Topic: PUBLIC HEARING - 2021 CAPER

Date/Time: Mar 16, 2022 04:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/63146740672>

Meeting ID: 631 4674 0672

One tap mobile

+13017158252,63146740672 US

(Washington DC)

+13122626799,63146740672 US

(Chicago)

Dial by your location

+1 801 716 8592 US (Washington DC)

DC

+1 312 626 6799 US (Chicago)

+1 848 526 8858 US (New York)

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+1 348 248 7293 US (Houston)

+1 720 707 2819 US (Denver)

Meeting ID: 631 4674 0672

Find your local number: <https://us06web.zoom.us/j/63146740672>

2. Written Questions/Comments: Written questions/comments will be accepted prior to or after the Virtual

*** Proof of Publication ***

Comments/Questions/Comments may not be submitted within the 10-day public review and comment period after the date of the Virtual Zoom Public Hearing. 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 Virtual 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. Thalia Moore,
thmoore@gary.gov
Please include: "2021 CAPER
Public Hearing Questions/Comments" in the subject line.
Via Telephone: Ms. Thalia Moore
(219) 881-5075
Via US Mail: Ms. Thalia Moore
Department of Community Development
2021 CAPER Public Hearing Questions/Comments
401 Broadway, Suite 300
Gary, IN 46402

3. Request to Speak: If you are interested in speaking, please contact Ms. Thalia Moore to complete the Request to Speak form no later than Noon, March 11, 2022, to be placed on the participant list. Please note that the City anticipates to address any questions during the meeting. For such questions/comments, there is no need to submit a request to speak.

4. Special Accommodations: Anyone who requires an auxiliary aid or service for effective communication or activity of the City of Gary, Indiana, should contact Ms. Moore by March 7, 2022. The City of Gary, Indiana, will generally, upon request, provide appropriate aids and services leading to effective communication to all and for qualified persons with disabilities so they can participate equally in the City of Gary, Indiana. These aids and services include: language interpreters, qualified sign language interpreters, documents in Braille and other ways of making information or communications accessible to people who have speech, hearing or vision impairments. For additional information or assistance, please contact Ms. Moore in Community Development at thmoore@gary.gov/(219) 881-5075 or to the Virtual Zoom Public Hearing. 2/1 - 2022 HSP/MLP

ATTACH COPY OF ADVERTISEMENT HERE

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2/1994)

County Department of Community Devel.
(Governmental Unit)

To: The Times Media Company

Lake County, Indiana

801-45th 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

.175 lines *1* column wide equals *.175* equivalent lines at *.4907* cents per line *- 1 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

\$ 85.38
\$ 85.38

DATA FOR COMPUTING COST

Width of single column in picas Spd
Number of insertions 1

Size of type 7.0 point

89236

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:

Mar 1 2022

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- X. 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 *Mar 1 2022*

Nicole L. Muscaro
Title: Legal Clerk

By: *[Signature]*

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Prescribed by State Board of Accounts

General Form No. 99F (Rev. 2/2004)

Indiana Department of Community Development
(Governmental Unit)

c. The Times Media Company

Lake County, Indiana

801-45th 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

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Total number of lines in notice

COMPUTATION OF CHARGES

175 lines, 1 column wide equals 175 equivalent lines at 49¢ - 1 line

cents per line

Additional charges for notices containing rule or laborer 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

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Number of insertions 1

Size of type 7.0 point

89236

Pursuant to the provisions and penalties of IC 6-11-10-1, 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:

March 2022

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..... 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 March 2022

Nicole L. Muscar
Title: Legal Clerk

By: [Signature]



JEROME A. PRINCE
Mayor

CITY OF GARY
COMMUNITY DEVELOPMENT DEPARTMENT
401 Broadway, Suite 300
Gary, IN 46402
(219)881-5075-FAX: (219)881-5085

ARLENE D. COUVIN
Director
NIKOLE RUMPH
Deputy Director

CITY OF GARY
2021 CAPER
REQUEST TO SPEAK FORM

Please note that the City anticipates addressing any questions during the meeting. For such questions/comments, there is no need to submit a request to speak. If you have a specific request to address that you would like to raise in advance that may require follow-up from the department, please complete this form.

I would like to request to speak regarding the 2021 CAPER.

Meeting Date: March 15, 2022

Name to be called: _____

This department may direct follow up to your inquiry. Providing contact information allows us to communicate with you. Please complete this section in order to facilitate follow up.

Organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____

Email: _____



JEROME A. PRENCE
Mayor

CITY OF GARY
DIVISION OF COMMUNITY DEVELOPMENT
401 Broadway, Suite 300
Gary, IN 46402
(219)881-5075 • FAX: (219)881-5085

ARLENE D. COLVIN
Director

NIKOLE RUMPH
Deputy Director

2021 CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT (CAPER)
Virtual Zoom Public Hearing
March 15, 2022, 4:30p.m.

AGENDA

- I. Welcome and Introduction of Staff.....Arlene Colvin
Director
- II. Overview of 2021 Accomplishments..... Evelyn Aponte
Compliance Manager
- III. Questions/Comments.....Attendees
- IV. Closing Remarks and Adjournment..... Arlene Colvin
Director

2021 City of Gary Consolidated Performance & Evaluation Report (CAPER) - Public Hearing		
Location: Teleconference	Date: March 15, 2022	Duration: 19 min.
Recorder of Minutes	Thalia Moore	Initials: TM
List of Attendees	Please see last page of minutes.	

Ms. Arlene Colvin, Director, Community Development Department, called the public hearing to order at approximately 4:32 P.M.

Arlene Colvin

The meeting began with Dir. Arlene Colvin welcoming the participants to our Public Hearing on our 2021 Consolidated Performance & Evaluation Report, a/k/a (CAPER). She asked the attendees to type their name and agency in our chat box so that we will have a record of everyone who attended the meeting today. She introduced the Community Development staff, see list of attendees below.

She further stated, every year the City of Gary as a recipient of HUD funding is required to provide detailed information to the U.S. Department of Housing and Urban Development on the goals and accomplishments of our program using HUD funding.

Below is highlights from Evelyn Aponte. She will be discussing our goals and accomplishments as it relates to program year 2021. She will speak concerning some of the things that we were able to do during this past year. Although we were in a pandemic, we did face quite a few challenges, but notwithstanding that, we were able to accomplish many things for the residents of Gary.

Ms. Evelyn Aponte began by thanking everyone for attending the public hearing. She informed them as to the purpose of the draft summary of the City of Gary's Consolidated Annual Performance and Evaluation Report, also known as the CAPER. She stated this is using HUD formula grants from the Community Development Block Grant a/k/a CDBG, the HOME Investment Partnerships Program Grant known as HOME, Emergency Solutions Grants Program known as ESG, state funds from the Hardest Hit Funds, an Indiana Foreclosure Prevention Network, and Community Development Block Grant CARESA Act known as CDBG-CV, and the Emergency Solutions Grants Programs CARES Act known as ESG-CV funds. The descriptions of these programs can be found on Pages 3-6 of the handouts.

Evelyn Aponte expounded on the fact that these grants are received by the City of Gary and administered by the City of Gary's Community Development Department through subrecipients and/or contractors. This report covers the period of January 1 through December 31, 2021, which is our program year, and is due to HUD 90 days after the end of our program year which would be March 30th of every year.

In accordance with the City's Citizen Participation Plan, this draft report is made available to the general public for review and comment for a period of not less than 15 days prior to submittal. Comments provided at today's public hearing, and any comments provided within 15 days before submission of the CAPER, will be incorporated into the document. This reporting process is a requirement that gives the City an opportunity to evaluate its performance and outcomes as it relates to meeting priorities and specific objectives identified in the City of Gary's 2021 Annual Action Plan.

All accomplishments achieved in 2021 were through the use of prior year funds. Due to the continuance of the COVID-19 pandemic, some projects were either postponed, halted, or cancelled, therefore actual accomplishments were lower than proposed or expected.

Below is a list of the summary of the accomplishments achieved by the City of Gary in 2021, in this CAPER draft handout provided, through all the grants by breaking them down in ways that are required by HUD.

1. Listing of all formula grants and CARES Act grants, along with a description, and the amount of funding received by the City of Gary from those grants in 2021 (Pages 3-6)
2. Listing of the goals, strategies, and priority needs as stated in the Five Year Consolidated Plan (2021-2025) and 2021 Annual Action Plan (Pages 7-11)
3. Listing of the proposed 2021 accomplishment narrative by grant (Pages 12-13). There is an error on Page 9 under the first bullet point under "Goal 3" at the bottom and on Page 12 in the first bullet point regarding the rehab of the Tolleston Community Center" which is expected to begin in April, 2022 and not April, 2021.
4. Listing of the Activities Undertaken in 2021 with the CDBG formula grant (Pages 14-19)
5. Listing of the Activities Undertaken in 2021 with CDBG-CV CARES Act funds, along with the dollar amount expended, and proposed/actual accomplishments achieved (Pages 20-22)
6. Listing of the 2021 Activities Undertaken with the HOME grant (Pages 23-24)
7. Listing of the 2021 Activities Undertaken in 2021 with the ESG grant (Pages 25-26)
8. Listing of the 2021 Activities Undertaken in 2021 with the ESG-CV grant (Page 27)
9. An overview of 2021 Achievements by HUD categories (28-30)
10. Listing of the Progress in Specific Objectives and Outcomes (Pages 31-33)

As you can see by the length of the handout, there are several pages containing all of the City's accomplishments.

Accomplishment highlights in 2021 were:

Under CDBG

- Purchase of fire emergency rescue equipment for the Gary Fire Dept. which included a Rescue Pumper and a Pumper Tanker.
- Continued rehabilitation of the shelter for victims of domestic violence and the homeless which is anticipated to be completed in 2022.
- Through the Department of Community Development, we were able to demolish 73 residential and commercial structures through our Clearance and Demolition Program administered by the Department of Redevelopment with 433 structures inspected.
- CDBG funding of the Gary Health Department's STD program which provided services to 1,148 persons and the funding of the Lead Poisoning Prevention Program which provided case management to 107 children.

Under HHF/IFPN

- 79 homeowners received Hardest Hit Funds funding to prevent foreclosure of their homes

Under HOME

- Continued construction on the Broadway Lofts Project located at 701-35 Broadway which began in September, 2020 and will consist of 38 newly constructed affordable rental-housing units. Due to the continuance of the COVID-19 Pandemic, the project completion has been extended to 6/30/2022.
- 16 very low-income families received assistance with rent and/or security deposits through the Rental Assistance Program

Under ESG

- Continued funding of shelters for homeless persons such as the Crisis Center which provided services to 137 runaway homeless youth and The Lydia House, operated by Rebuilding the Breach Ministries, which provided services to 19 homeless women without children.

Under CDBG-CV

- CDBG-CV Cares Act funding of Meals on Wheels of NWI to respond to the COVID-19 pandemic to provide meal delivery to 789 seniors, disabled, and vulnerable Gary residents during the pandemic.
- CDBG-CV Cares Act funding of the Food Bank of NWI to respond to the COVID-19 pandemic to provide food/groceries to elderly and vulnerable Gary residents also.
- CDBG-CV Cares Act funding of the Church of God in Christ of Gary to respond to the COVID-19 pandemic to provide food and household necessities to 174 households (600 persons) during the pandemic.
- CDBG-CV Cares Act funding of the Gary Public Library for personal protective equipment (PPE) equipment and cleaning supplies to prevent the spread of COVID-19 and keep all 3 library branches safe during the pandemic.

Under ESG-CV

- ESG-CV Cares Act funding of the Continuum of Care of NWI to prevent and respond to the COVID-19 pandemic by providing 89 homeless persons in need of housing with rapid rehousing services and by providing 85 persons with homelessness prevention services to prevent those from becoming homeless.

Evelyn Aponte asked if there were any questions or comments. Arlene asked as well, and there were no questions or comments at the time.

At the conclusion of the public hearing meeting Arlene Colvin stated that Evelyn Aponte gave us a highlight of all of the things that we did in 2021. However, there are many other items that we have not discussed. We didn't want to go into every single detail of what we were doing, but let's just say, to the best of our ability, we have attempted to serve the citizens of Gary in 2021 with all of the resources at our disposal. Whether it was through our housing repair programs, or the construction of single family homes with Habitat for Humanity or whether it was serving people through public services of Food Bank of NWI or Meals on Wheels. We have attempted to provide all of the services that individuals needed with the dollars that we have in order to ensure that they were safe and secured during the pandemic in 2021.

Arlene Colvin further stated that you have the right under our HUD Regulations, to make comments within a 15-day period to discuss or bring up any items that you wish concerning this report. Your comments will be incorporated into this document that we submit to HUD. Our report is due March 30, 2022, so any comments that you have should be received before our submission date. She asked if the staff had any comments that they would like to add. There were none.

Comments: Wendie Burbridge with Habitat for Humanity of NWI wanted to thank the Department of Community Development for working with them and for all of the great work our office does and for making it possible to help others. Arlene thanked Wendie for participating.

Questions/Comments may be submitted as follows:

- Via email: Ms. Thalia Moore: thmoore@gary.gov
Please Indicate: "CDBG-CV Substantial Amendment Questions/Comments" in the subject line.
- Via Telephone: Ms. Thalia Moore (219) 881-5075
- Via US Mail: Ms. Thalia Moore
Department of Community Development
CDBG-CV Substantial Amendment
401 Broadway, Suite 300
Gary, IN 46402

Dir. Colvin:

Dir. Arlene Colvin again asked if there were any questions, and there were none. The meeting was adjourned. Dir. Arlene Colvin again, thanked everyone for participating in the zoom meeting.

Staff:

Arlene Colvin, Director, Community Development
Evelyn Aponbe, Compliance Mgr., Community Development
Wanda Pettigrew, Special Programs Mgr., Community Development
Judith Samson, HUD Certified Counselor & NSP Programs Mgr., Community Development
Thalia Moore, Housing Specialist, Community Development
Felicia Jones, Sr. Compliance Specialist, Community Development

Subrecipients:

Carrol Pirtle, Deputy Director, City of Gary Department of Redevelopment
Sharon Liggins, Executive Director, Continuum of Care, NWI
Lavette Bullock, Continuum of Care, NWI
William Gillespie, Program Manager, Continuum of Care, NWI
Atiya Muhammad, Director, City of Gary Youth Services Bureau
Brian Swayne, Rebuilding the Breach Ministries – Lydia House
Dierdre Griffin, Rebuilding the Breach Ministries – Lydia House
Wende Burbridge, Director of Development, Habitat for Humanity of NWI

2021 CAPER HSG-DEMO-CODE ENF. SITES

CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Emergency Repair Program - Summary of Activities
B-21-MC-180005

No.	Address	Census Tract	Amt. Paid	% Comp
1	2733 East 21st Place	114.00	\$3,700.00	100%
2	344 Gerry Street	103.04	\$3,800.00	100%
3	432 Taft Place	104.00	\$3,800.00	100%
4	4610 East 7th Avenue	102.07	\$4,500.00	100%
5	2280 Taft Street	112.00	\$6,800.00	100%
6	4787 Jackson Street	125.00	\$9,475.00	100%
			\$32,075.00	
7	1332 Morton St. (paid in 2020, drawn in 2021)	110.00	55,500.00	
			\$37,575.00	

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
HOUSING REPAIR PROGRAM - SUMMARY OF ACTIVITIES
B-21-MC-180005**

No.	Address	% Comp	Census Tract	Drawn and Paid in 2021	Amt. Drawn in 2021 and paid in 2020
1	1103 Burton St.	100%	115.00	\$ 1,500.00	
2	2491 Jefferson St.	100%	119.00	\$ 8,780.00	
3	609 Tyler Street	100%	128.00	\$0.00	Rehab comp., payment not made
4	3429 Delaware St.	100%	123.00		\$1,000.00
				\$ 10,280.00	\$1,000.00

\$ 11,280.00

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
Senior Rehab Program - Summary of Activities
B-21-MC-180005**

No.	Address	% Comp	Census Tract	Amt. Drawn and Paid in 2021	Amt. Drawn in 2021 and paid in 2020
1	119 Taney St.	100%	102.03	\$0	\$1,000.00
2	737 Taney St.	100%	102.03	\$0	\$10,500.00
3	4239 W. 19th Pl.	100%	111.00	\$7,400	\$9,000.00
4	4059 Tyler St.	100%	124.00	\$2,800	
5	524 Taft St.	100%	104.00	\$3,000	
6	1741 Cleveland St.	100%	112.00	\$3,500	
7	1728 Ellsworth St.	100%	112.00	\$600	
8	751 Porter St.	100%	103.04	\$6,600	
9	4037 Rhode Island St.	100%	126.00	\$4,470	
10	2261 Ohio St.	100%	122.00	\$13,700	
11	4432 Jefferson St.	100%	125.00	\$7,470	
12	207 Dallas St.	100%	103.04	\$18,463	
13	612 King Street	50%	103.04	\$11,000	
14	637 E. 39th Avenue	98%	123.00	\$20,000	
15	2301 Tennessee Street	45%	122.00	\$11,800	
16	2547 Buchanan Street	30%	120.00	\$3,000	
17	2396 Waite Street	0%	111.00		
				\$113,803.00	\$20,500.00

TOTAL \$134,303.00

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES
B-21-MC-180005**

Violation Address	C/R	Census Tract Data	
4000 E 7th Avenue	C	0102.05	74.55%
7301 E. Melton Road	C	010201	71.53%
245 Ellsworth Street	R	010203	81.37%
249 Ellsworth Street	R	010203	81.37%
275 Chase Street	R	010203	81.37%
2930 W. 2nd Avenue	R	010203	81.37%
301 Chase St.	R	010203	81.37%
306 Chase Street	R	010203	81.37%
319 Chase Street	R	010203	81.37%
319 Chase Street	R	010203	81.37%
331 Taney Street	R	010203	81.37%
348 Taney Street	R	010203	81.37%
366 Ellsworth Street	R	010203	81.37%
4401 WEST 5TH AVENUE	C	010203	81.37%
4420 W. 9th Avenue	C	010203	81.37%
566 Taney Place	R	010203	81.37%
580 Taney Place	R	010203	81.37%
800 Clark Road	C	010203	81.37%
875 Clark Road	C	010203	81.37%
258 Buchanan Street	R	010205	74.55%
277 Lincoln Street	R	010205	74.55%
307 Jackson Street	R	010205	74.55%
314 Van Buren Street	R	010205	74.55%
316 Fillmore Street	R	010205	74.55%
316 Van Buren Street	R	010205	74.55%
321 Harrison Street	R	010205	74.55%
361 Harrison Street	R	010205	74.55%
378 Johnson Street	R	010205	74.55%
420 Adams Street	R	010205	74.55%
1153-63 Porter Street	R	0103.02	64.16%
1160-70 Porter Street	R	0103.02	64.16%
868 Hobart Street	R	0103.02	64.16%
402 Durbin Street	R	0103.04	75.51%
425 Tompkins Street	R	0103.04	75.51%
4808 W 7th Ave	R	0103.04	75.51%
6127 W 7th Avenue	R	0103.04	75.51%
6127 W 7th Avenue	R	0103.04	75.51%
721 Burr Street	R	0103.04	75.51%
794 Matthews Street	R	0103.04	75.51%
1321 Ralston Street	R	010302	64.16%
1581 Porter Street	R	010302	64.16%

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES
B-21-MC-180005**

Violation Address	C/R	Census Tract Data	
629 Muunt Street	R	010304	75.51%
6480 Industrial Hwy	C	010304	75.51%
717 King Street	R	010304	75.51%
242 McKinley Street	R	0104.00	60.53%
252 MCKINLEY STREET	R	0104.00	60.53%
260 McKinley Street	R	0104.00	60.53%
200 Cleveland Street	R	010400	60.53%
218 Cleveland Street	R	010400	60.53%
246 Taft Street	R	010400	60.53%
253 Cleveland Street	R	010400	60.53%
300 Taft Street	R	010400	60.53%
324 Taft Place	R	010400	60.53%
336 Taft Place	R	010400	60.53%
358 Taft Place	R	010400	60.53%
413 Garfield Street	R	010400	60.53%
420 Garfield Street	R	010400	60.53%
427 Garfield Street	R	010400	60.53%
770 Garfield Street	R	010400	60.53%
818 Garfield Street	R	010400	60.53%
521-27 Broadway	C	010500	86.51%
808 Rhode Island Street	R	010500	86.51%
2956 W. 11th Avenue	R	0109.00	78.61%
1017 Taney Street	R	010900	78.61%
1225 Garfield Street	R	010900	78.61%
1245 Roosevelt Place	R	010900	78.61%
2525 W. 10th Avenue	R	010900	78.61%
2766 W. 10th Avenue	R	010900	78.61%
2919 West 10th Place	R	010900	78.61%
2947-51 West 12th Avenue	R	010900	78.61%
924 Roosevelt Street		010900	78.61%
988 Roosevelt Place	R	010900	78.61%
1156-58 Morton Street	R	0110.00	67.32%
1371 Whitcomb Street	R	0110.00	67.32%
1110 Williams Street	R	011000	67.32%
1136 Waite Street	R	011000	67.32%
1141 Wilson Street	R	011000	67.32%
1157 Bigger Street	R	011000	67.32%
1170 Wallace Street	C	011000	67.32%
1173-79 Whitcomb Street	R	011000	67.32%
1181 Wilson Street	R	011000	67.32%
1300 Williams Street	R	011000	67.32%

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES
B-21-MC-180005**

Violation Address	C/R	Census Tract Data	
1380-03 Grant Street	R	011200	72.05%
1488 Grant Street	R	011200	72.05%
1492-94 Grant Street	R	011200	72.05%
1496 Grant Street	R	011200	72.05%
1623-27 West 15th Avenue	R	011200	72.05%
1726 Hayes Street	R	011200	72.05%
1728 Hayes Street	R	011200	72.05%
1734 Hayes Street	R	011200	72.05%
1752 Roosevelt Place	R	011200	72.05%
1967 Roosevelt Street	R	011200	72.05%
1973 Roosevelt Street	R	011200	72.05%
1993 Arthur Street	R	011200	72.05%
2413-35 Taney Street	R	011200	72.05%
2450-56 Taney Street	R	011200	72.05%
948 Adams Street	C	011300	80.98%
1153 Polk Street	R	011300	80.98%
899 Grant Street	C	011300	80.98%
930 Madison Street	R	011300	80.98%
2100-2300 Nebraska Appr	R	011400	81.47%
2505-79 M L King Drive	R	011400	81.47%
1008 Wyoming Street	R	011500	82.40%
1632 Rhode Island Street	R	011600	78.40%
1636 Virginia Street	R	011600	78.40%
2007 Ohio Street	R	011600	78.40%
2038-48 Tennessee Street	R	011600	78.40%
2061 Ohio Street	R	011600	78.40%
600 E. 21st Avenue	C	011600	78.40%
825 E. 19th Avenue	R	011600	78.40%
1149 Connecticut Street	R	011700	82.14%
1149 Pennsylvania Street	R	011700	82.14%
1153 Connecticut Street	R	011700	82.14%
1156 Delaware Street	R	011700	82.14%
1156-60 Connecticut Street	R	011700	82.14%
1161 Pennsylvania Street	R	011700	82.14%
1165 Pennsylvania Street	R	011700	82.14%
1901 Washington Street	R	011700	82.14%
1901 Washington Street	R	011700	82.14%
1931 Massachusetts Street	R	011700	82.14%
1935 Massachusetts Street	R	011700	82.14%
1949 Massachusetts Street	R	011700	82.14%

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES
B-21-MC-180005**

Violation Address	C/R	Census Tract Data	
3712 Delaware Street	R	012300	78.00%
3764 Louisiana Street	R	012300	78.00%
3765 Virginia Street	R	012300	78.00%
3774 Louisiana Street	R	012300	78.00%
3795 Virginia Street	R	012300	78.00%
4340 MASSACHUSETTS STREET	R	012300	78.00%
3601 Madison Street	R	0124.00	69.30%
7105-07 West 5th Avenue	R	0124.00	69.30%
1212 W. 41st Avenue	R	012400	69.30%
3330 PIERCE STREET	R	012400	69.30%
3330 Pierce Street	C	012400	69.30%
3520 Madison Street	R	012400	69.30%
3532 Madison Street	R	012400	69.30%
3553 Pierce Street	R	012400	69.30%
3612 Lincoln Street	R	012400	69.30%
3618 Lincoln Street	R	012400	69.30%
3716 Fillmore Street	R	012400	69.30%
3720 Fillmore Street	R	012400	69.30%
3746 Johnson Street	R	012400	69.30%
3766 Johnson Street	R	012400	69.30%
3787 Grant Street	C	012400	69.30%
3795 Johnson Street	R	012400	69.30%
3801 Johnson Street	R	012400	69.30%
3887 Monroe Street	R	012400	69.30%
3942 Polk Street	R	012400	69.30%
4001 Fillmore Street	R	012400	69.30%
4011 Fillmore Street	R	012400	69.30%
4060 Fillmore Street	R	012400	69.30%
4060 Monroe Street	R	012400	69.30%
4166 Massachusetts Street	R	0126.00	78.95%
4179 Broadway	C	0126.00	78.95%
4179 Broadway	C	0126.00	78.95%
4186 Massachusetts Street	R	0126.00	78.95%
1301 East 43rd Avenue	School	012600	78.95%
4000 Massachusetts Street	R	012600	78.95%
4005 Delaware Street	R	012600	78.95%
4047 Delaware Street	R	012600	78.95%
4069 Delaware Street	R	012600	78.95%
824 East 43rd Avenue	R	012600	78.95%

**CITY OF GARY 2021 CAPER
 COMMUNITY DEVELOPMENT BLOCK GRANT
 CODE ENFORCEMENT - SUMMARY OF ACTIVITIES
 B-21-MC-180005**

Violation Address	C/R	Census Tract Data	
2931 Calhoun Street	R	041100	72.23%
2948 Calhoun Street	R	041100	72.23%
4605 West 26th Avenue	C	0412.00	75.47%
2286 West Ridge Road	R	041200	75.47%
2333 Burr Street	R	041200	75.47%
2342 Hanley Street	R	041200	75.47%
4924 W. 24th Avenue	R	041200	75.47%
5000 W. 24th Avenue	R	041200	75.47%
5840 West Ridge Road	C	041200	75.47%

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-21-MC-18-0005**

No.	Addresses	Units	Census Tract	Amount Paid
DEMOLITION				
1	1000 Mount St.	1	103.02	\$5,200.00
2	1021 Clinton St.	1	103.07	\$9,000.00
3	1051 Colfax St.	1	103.02	\$7,800.00
4	1105 E. 21st Ave	1	122.00	\$5,700.00
5	1264 E. 36th Ave	1	123.00	\$7,400.00
6	1309 Ellsworth Pl.	2	112.00	\$10,500.00
7	1329 Harrison St.	1	113.00	\$8,000.00
8	1330 Marshall St.	2	112.00	\$14,250.00
9	1425 E. 50th Ct.	1	127.00	\$5,000.00
10	1618 Tyler St.	1	118.00	\$7,000.00
11	1718 Hanley St.	1	103.02	\$11,500.00
12	2032 Connecticut St.	1	117.00	\$7,275.00
13	2033-2035 Connecticut	1	117.00	\$6,400.00
14	2249 Clark Road	1	111.00	\$4,900.00
15	2264 Connecticut St.	1	121.00	\$6,700.00
16	2521 Monroe St.	1	120.00	\$9,000.00
17	2564 Connecticut St.	1	121.00	\$8,300.00
18	2588 Delaware St.	1	121.00	\$7,200.00
19	2640 Stevenson St.	1	411.00	\$7,300.00
20	2691 Massachusetts St.	1	121.00	\$5,900.00
21	2740 Madison St.	1	120.00	\$10,000.00
22	329 Hayes Street	1	104.00	\$7,322.00
23	3636 Massachusetts St.	1	123.00	\$7,100.00
24	3640 Massachusetts St.	1	123.00	\$5,500.00
25	3721 Massachusetts St.	1	123.00	\$5,400.00
26	375 Polk St.	1	102.05	\$7,800.00
27	3847 Broadway	1	123.00	\$18,104.00
28	3870 Van Buren St.	1	124.00	\$6,300.00
29	3909 Jefferson St.	1	124.00	\$6,200.00
30	4084 Broadway	1	124.00	\$27,122.00
31	420 Van Buren St.	2	128.00	\$8,200.00
32	4222 West 21st Ave	1	111.00	\$5,700.00
33	4432 W. 21st Ave.	1	111.00	\$5,000.00
34	4533 Broadway	1	127.00	\$25,875.00
35	4754-58 Pennsylvania St.	1	127.00	\$5,900.00
36	4835 Carolina St.	1	127.00	\$4,000.00
37	4930 W. 11th Ave.	1	103.02	\$5,200.00
38	4970 Kentucky Street	2	127.00	\$7,376.00
39	5117 Broadway	1	127.00	\$14,890.00

**CITY OF GARY 2021 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-21-MC-18-0005**

No.	Addresses	Units	Census Tract	Amount Paid
23	1240 W. 18th Ave.		118.00	\$3,895.23
24	107 Bridge St.		102.03	\$2,586.10
Total Clearance Costs				\$60,512.45
1	2033 Conn. St. (asbestos)		117.00	\$3,900.00
2	2249 Clark Rd. (asbestos)		111.00	\$1,800.00
3	375 Polk St. (fuel tank)		102.05	\$2,500.00
4	3721 Mass. St. (asbestos)		123.00	\$1,700.00
				\$9,900.00
				\$70,412.45

**CITY OF GARY 2021 CAPER
HOME INVESTMENT PARTNERSHIPS GRANT
First Time Homebuyers Program - Summary of Activities
M-21-MC-180203**

No.	Address	Census Tract	Amt. Paid
1	634 Porter Street	103.04	\$3,500.00
TOTAL			\$3,500.00

**CITY OF GARY 2021 CAPER
HOME INVESTMENT PARTNERSHIPS GRANT
Habitat for Humanity of NWI - Summary of Activities
M-21-MC-180203**

No.	Address	Census Tract	Amt. Paid	
1	1838 Adams St.	117.00	\$34,957.78	Completed in 2020
2	1828 Adams St.	117.00	\$75,000.00	Completed in 2021
TOTAL			\$109,957.78	

PR26 CDBG FINANCIAL SUMMARY

	Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2021 GARY, IN	DATE: 04-06-22 TIME: 13:54 PAGE: 1
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PART I: SUMMARY OF CDBG RESOURCES	
01. UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,274,079.03
02. ENTITLEMENT GRANT	3,464,302.00
03. SURPLUS URBAN RENEWAL	0.00
04. SECTION 108 GUARANTEED LOAN FUNDS	0.00
05. CURRENT YEAR PROGRAM INCOME	8,900.00
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)	8,747,181.03
PART II: SUMMARY OF CDBG EXPENDITURES	
09. DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,632,500.24
10. ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11. AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,632,500.24
12. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	644,228.07
13. DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14. ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15. TOTAL EXPENDITURES (SUM, LINES 11-14)	3,276,728.31
16. UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,470,452.72
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17. EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18. EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19. DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,398,622.64
20. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21. TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,398,622.64
22. PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	53.13%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23. PROGRAM YEARS(PY) COVERED IN CERTIFICATION	FY: 2019 PY: 2020 PY: 2021
24. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	10,345,100.36
25. CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	9,246,809.15
26. PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	87.89%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27. DISBURSED IN IDIS FOR PUBLIC SERVICES	258,544.05
28. PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	251,269.20
29. PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	130,220.93
30. ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	85,407.18
31. TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	485,089.50
32. ENTITLEMENT GRANT	3,464,302.00
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)	3,464,302.00
36. PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.43%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	644,228.07
38. PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	215,646.21
39. PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	217,763.28
40. ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41. TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 +LINE 40)	642,111.00
42. ENTITLEMENT GRANT	3,464,302.00
43. CURRENT YEAR PROGRAM INCOME	8,900.00
44. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45. TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,473,102.00
46. PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.49%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR25 - CDBG Financial Summary Report
 Program Year 2021
 GARY, IN

DATE: 04-06-23
 TIME: 13:54
 PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	36	1942	6472824	Gary Commission Women (Shelter Rehab)	03C	LWC	\$20,688.00
2019	1	1943	6472823	Gary Commission for Women (Shelter Rehabilitation)	03C	LWC	\$95,273.25
2019	1	1943	6558749	Gary Commission for Women (Shelter Rehabilitation)	03C	LWC	\$19,880.00
2019	1	1943	6558751	Gary Commission for Women (Shelter Rehabilitation)	03C	LWC	\$35,000.00
2020	30	1930	6573594	Neighborhood Facilities Improvements	03E	LWA	\$170,851.25
					03E	LWA	\$80,000.00
					03E	Matrix Code	\$80,000.00
2018	30	1974	6500669	Fire Emergency Rescue Equipment	03O	LWA	\$58,517.97
2019	64	1975	6500671	Fire Emergency Rescue Equipment	03O	LWA	\$500,331.03
2020	40	1976	6545995	Fire Emergency Rescue Equipment	03O	LWA	\$149,000.00
					03O	Matrix Code	\$707,849.00
2019	52	1874	6488392	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,131.81
2019	52	1874	6459458	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,089.88
2019	52	1874	6459495	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,089.88
2019	52	1874	6472486	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,089.88
2019	52	1874	6472523	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,089.88
2019	52	1874	6472581	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$1,089.88
2019	52	1874	6472593	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$2,511.09
2019	52	1874	6477918	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$2,511.09
2019	52	1874	6482660	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$2,511.09
2019	52	1874	6485871	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$2,511.09
2019	52	1874	6494142	Gary Commission for Women (The Rainbow-Ark Shelter)	03T	LWC	\$2,511.09
					03T	Matrix Code	\$19,136.66
2020	33	1946	6478025	CR Works (Gary Bots)	05D	LWC	\$14,520.00
2020	33	1946	6504964	CR Works (Gary Bots)	05D	LWC	\$16,444.50
2020	33	1946	6500668	CR Works (Gary Bots)	05D	LWC	\$13,860.00
2020	33	1957	6494137	Youth Services Bureau	05D	LWC	\$2,025.70
2020	33	1957	6501795	Youth Services Bureau	05D	LWC	\$2,025.70
2020	33	1957	6502856	Youth Services Bureau	05D	LWC	\$2,025.70
2020	33	1957	6510071	Youth Services Bureau	05D	LWC	\$2,025.70
2020	33	1957	6516085	Youth Services Bureau	05D	LWC	\$2,025.70
2020	33	1957	6518800	Youth Services Bureau	05D	LWC	\$2,471.91
2020	33	1957	6525940	Youth Services Bureau	05D	LWC	\$1,372.55
2020	33	1957	6530122	Youth Services Bureau	05D	LWC	\$321.54
2020	33	1957	6536095	Youth Services Bureau	05D	LWC	\$446.21
2020	33	1957	6547146	Youth Services Bureau	05D	LWC	\$283.34
2020	33	1957	6547148	Youth Services Bureau	05D	LWC	\$283.34
2020	33	1957	6547149	Youth Services Bureau	05D	LWC	\$360.93
2020	33	1957	6547936	Youth Services Bureau	05D	LWC	\$254.74
					05D	Matrix Code	\$60,747.55
2020	33	1959	6501805	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6502861	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6510076	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6516091	Gary Commission for Women	05G	LWC	\$2,821.59
2020	33	1959	6518804	Gary Commission for Women	05G	LWC	\$2,602.25
2020	33	1959	6525943	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6530127	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6536102	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6540570	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6546322	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6547191	Gary Commission for Women	05G	LWC	\$228.08
2020	33	1959	6547194	Gary Commission for Women	05G	LWC	\$152.06
2020	33	1959	6547196	Gary Commission for Women	05G	LWC	\$350.34
2020	33	1959	6547198	Gary Commission for Women	05G	LWC	\$700.68
2020	33	1959	6547200	Gary Commission for Women	05G	LWC	\$248.25
2020	33	1959	6547201	Gary Commission for Women	05G	LWC	\$175.17
2020	33	1959	6547203	Gary Commission for Women	05G	LWC	\$240.91
2020	33	1959	6548122	Gary Commission for Women	05G	LWC	\$1,014.14
2020	33	1959	6559964	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6568763	Gary Commission for Women	05G	LWC	\$2,511.09
2020	33	1959	6569823	Gary Commission for Women	05G	LWC	\$2,511.09



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					00P	Matrix Code	\$12,299.92
2020	33	1945	6477895	Homeownership Opportunity Network	05U	LWC	\$1,010.30
2020	33	1945	6477896	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6477897	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6482663	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6494144	Homeownership Opportunity Network	05U	LWC	\$1,010.30
2020	33	1945	6501809	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6502864	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6510077	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6516102	Homeownership Opportunity Network	05U	LWC	\$1,010.30
2020	33	1945	6518809	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6525944	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6530128	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6536183	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6540571	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6546324	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6555967	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6566785	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6563825	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6567487	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6571774	Homeownership Opportunity Network	05U	LWC	\$896.80
2020	33	1945	6576578	Homeownership Opportunity Network	05U	LWC	\$896.80
					05U	Matrix Code	\$10,173.30
2018	12	1886	6456320	3429 Delaware Street	14A	LWH	\$1,000.00
2019	12	1910	6456315	737 Taney Street	14A	LWH	\$10,500.00
					14A	Matrix Code	\$11,500.00
2019	55	1891	6459451	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,542.41
2019	55	1891	6459475	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,247.78
2019	55	1891	6459520	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,187.92
2019	55	1891	6472502	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,072.46
2019	55	1891	6472587	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,067.33
2019	55	1891	6472589	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,654.99
2019	55	1891	6472690	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,613.88
2019	55	1891	6477945	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,751.41
2019	55	1891	6482699	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,481.01
2019	55	1891	6485878	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,109.57
2019	55	1891	6494157	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,587.62
2020	37	1963	6501815	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,900.38
2020	37	1963	6503014	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,900.38
2020	37	1963	6510082	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,037.84
2020	37	1963	6516113	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,106.55
2020	37	1963	6518818	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,659.87
2020	37	1963	6525952	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,149.56
2020	37	1963	6530132	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,625.50
2020	37	1963	6536189	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,900.40
2020	37	1963	6540579	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,723.08
2020	37	1963	6546396	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6547430	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,286.12
2020	37	1963	6547433	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,811.10
2020	37	1963	6547435	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,801.52
2020	37	1963	6547439	Neighborhood Conservation/Code Enforcement	15	LMA	\$2,691.42
2020	37	1963	6547441	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,226.02
2020	37	1963	6547443	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,245.20
2020	37	1963	6547444	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,367.58
2020	37	1963	6548125	Neighborhood Conservation/Code Enforcement	15	LMA	\$16,024.94
2020	37	1963	6555975	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6556799	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6563830	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6567485	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6571779	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
2020	37	1963	6576586	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,488.04
					15	Matrix Code	\$174,204.22
Total							\$1,398,622.64

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Coronavirus										
2020	33	1944	6516067	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,383.42
2020	33	1944	6518802	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,363.42
2020	33	1944	6525941	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,388.55
2020	33	1944	6530124	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$4,149.98
2020	33	1944	6536098	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6540567	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6546320	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6547151	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$396.54
2020	33	1944	6547253	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$1,159.34
2020	33	1944	6547254	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$1,100.46
2020	33	1944	6547255	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,054.32
2020	33	1944	6547256	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$1,027.16
2020	33	1944	6547259	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$1,027.16
2020	33	1944	6547190	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$1,093.25
2020	33	1944	6548116	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$6,024.09
2020	33	1944	6555961	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6560759	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6563817	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6567481	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6571771	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
2020	33	1944	6576574	No	Gary Human Relations	B20MC180005	EN	05J	LWC	\$2,551.23
Matrix Code										\$78,909.89
2019	52	1875	6459400	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$662.45
2019	52	1875	6459465	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6459513	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6472495	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6472562	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6472588	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6472588	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6477922	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6482684	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6485877	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2019	52	1875	6484151	No	Gary Health Department (Sexually Transmitted Diseases)	B19MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6501820	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6502868	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6510060	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6518111	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6518816	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6525951	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6530131	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6536107	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6540578	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6546334	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6555974	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6568768	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6563071	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$3,024.00
2020	33	1960	6563628	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6567492	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6571778	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
2020	33	1960	6576584	No	Gary Health Department (STD)	B20MC180005	EN	05M	LWC	\$637.91
Matrix Code										\$20,272.11
2020	33	1958	6499818	No	Lead Poisoning Prevention	B20MC180005	EN	05P	LWC	\$12,299.92
Matrix Code										\$12,299.92
2019	52	1885	6459394	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LWH	\$831.36
2019	52	1885	6459460	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LWH	\$896.80
2019	52	1885	6459488	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LWH	\$896.80
2019	52	1885	6472490	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LWH	\$896.80
2019	52	1885	6472526	No	Homeownership Opportunity Network (HON)	B19MC180005	EN	05U	LWH	\$704.12
2020	33	1945	6477895	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$1,010.30
2020	33	1945	6477896	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6477897	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6482663	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6494144	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$1,010.30
2020	33	1945	6501809	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6502864	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6510077	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6518102	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$1,010.30
2020	33	1945	6518809	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80



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2020	33	1945	6525044	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6530128	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6536103	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6540571	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6546324	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6555967	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6558785	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6563825	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6567487	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6571774	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
2020	33	1945	6576578	No	Homeownership Opportunity Network	B20MC180005	EN	05U	LWC	\$896.80
									Matrix Code	\$23,499.18
										\$258,544.05
										\$258,544.05

Total

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	58	1893	6450286	General Administration	21A		\$117.99
2019	58	1893	6458367	General Administration	21A		\$15,718.49
2019	58	1893	6459453	General Administration	21A		\$15,174.16
2019	58	1893	6459485	General Administration	21A		\$15,174.16
2019	58	1893	6468976	General Administration	21A		\$6,519.55
2019	58	1893	6470962	General Administration	21A		\$65.37
2019	58	1893	6472478	General Administration	21A		\$15,177.69
2019	58	1893	6472510	General Administration	21A		\$15,131.92
2019	58	1893	6472570	General Administration	21A		\$15,129.89
2019	58	1893	6472591	General Administration	21A		\$15,129.89
2019	58	1893	6472819	General Administration	21A		\$54.48
2019	58	1893	6477916	General Administration	21A		\$15,129.89
2019	58	1893	6477961	General Administration	21A		\$5,713.31
2019	58	1893	6482656	General Administration	21A		\$15,129.89
2019	58	1893	6485868	General Administration	21A		\$16,792.63
2019	58	1893	6493911	General Administration	21A		\$5,847.45
2019	58	1893	6494128	General Administration	21A		\$176.24
2019	58	1893	6517438	General Administration	21A		\$615.66
2019	58	1893	6518792	General Administration	21A		\$9,974.62
2019	58	1894	6498289	Continuum of Care of NW/Drug Free Gary Coalition	21A		\$35,000.00
2020	39	1965	6499804	General Administration	21A		\$16,792.63
2020	39	1965	6499823	General Administration	21A		\$96.39
2020	39	1965	6501793	General Administration	21A		\$16,792.63
2020	39	1965	6501962	General Administration	21A		\$96.39
2020	39	1965	6502854	General Administration	21A		\$16,792.63
2020	39	1965	6504957	General Administration	21A		\$197.15
2020	39	1965	6507568	General Administration	21A		\$6,955.31
2020	39	1965	6510069	General Administration	21A		\$16,856.30
2020	39	1965	6510087	General Administration	21A		\$180.80
2020	39	1965	6516070	General Administration	21A		\$16,799.12
2020	39	1965	6518893	General Administration	21A		\$16,629.12
2020	39	1965	6524372	General Administration	21A		\$29.75
2020	39	1965	6525936	General Administration	21A		\$15,362.34
2020	39	1965	6530117	General Administration	21A		\$22.33
2020	39	1965	6530120	General Administration	21A		\$15,313.68
2020	39	1965	6532502	General Administration	21A		\$168.12
2020	39	1965	6534323	General Administration	21A		\$38.18
2020	39	1965	6536594	General Administration	21A		\$15,313.68
2020	39	1965	6538142	General Administration	21A		\$109.33
2020	39	1965	6540601	General Administration	21A		\$15,313.68
2020	39	1965	6545988	General Administration	21A		\$28.89
2020	39	1965	6546315	General Administration	21A		\$15,313.68
2020	39	1965	6547109	General Administration	21A		\$1,859.60
2020	39	1965	6547113	General Administration	21A		\$9,408.75
2020	39	1965	6547119	General Administration	21A		\$9,181.03
2020	39	1965	6547121	General Administration	21A		\$18,010.12
2020	39	1965	6547124	General Administration	21A		\$9,889.05
2020	39	1965	6547126	General Administration	21A		\$9,999.05



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	39	1965	6547120	General Administration	21A		\$10,454.91	
2020	39	1965	6548114	General Administration	21A		\$54,139.26	
2020	39	1965	6548206	General Administration	21A		\$31.50	
2020	39	1965	6553651	General Administration	21A		\$167.00	
2020	39	1965	6555962	General Administration	21A		\$81.14	
2020	39	1965	6555969	General Administration	21A		\$15,313.68	
2020	39	1965	6558724	General Administration	21A		\$720.60	
2020	39	1965	6558755	General Administration	21A		\$15,313.68	
2020	39	1965	6563815	General Administration	21A		\$15,313.68	
2020	39	1965	6567478	General Administration	21A		\$15,313.68	
2020	39	1965	6571796	General Administration	21A		\$36.27	
2020	39	1965	6571770	General Administration	21A		\$15,313.68	
2020	39	1965	6576571	General Administration	21A		\$15,313.68	
2020	39	1979	6527095	Continuum of Care Network of NWI	21A		\$23,933.31	
Total							Matrix Code	\$644,228.07
								\$644,228.07

PR26 CDBG-CV FINANCIAL SUMMARY



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

DATE: 03-24-22
 TIME: 12:10
 PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,367,193.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,367,193.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	184,568.52
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	8,586.58
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	193,155.10
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	2,174,037.90
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	184,568.52
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	184,568.52
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	184,568.52
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	424,598.00
17 CDBG-CV GRANT	2,367,193.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	17.94%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	8,586.58
20 CDBG-CV GRANT	2,367,193.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.36%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	31	1968	6527104	CV-Gary Public Library	05Z	LMA	\$27,497.31		
			6538134	CV-Gary Public Library	05Z	LMA	\$199.69		
			6521703	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$85.75		
				1969	6542323	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$1,729.66
					6555955	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$2,108.01
					6564257	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$1,667.10
				1970	6601674	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$4,209.48
					6590997	CV-Food Bank of Northwest Indiana	05W	LMC	\$70,000.00
					1986	6564259	CV-Meals on Wheels of NWI	05Z	LMC
					6590998	CV-Meals on Wheels of NWI	05Z	LMC	\$165,820.00
		Total							\$424,598.00

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	31	1968	6527104	CV-Gary Public Library	05Z	LMA	\$27,497.31		
			6538134	CV-Gary Public Library	05Z	LMA	\$199.69		
			6521703	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$85.75		
				1969	6542323	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$1,729.66
					6555955	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$2,108.01
					6564257	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$1,667.10
				1970	6601674	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$4,209.48
					6590997	CV-Food Bank of Northwest Indiana	05W	LMC	\$70,000.00
					1986	6564259	CV-Meals on Wheels of NWI	05Z	LMC
					6590998	CV-Meals on Wheels of NWI	05Z	LMC	\$165,820.00
		Total							\$424,598.00

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
2020	32	1973	6540419	CDBG-CV General Administration	21A		\$908.06
			6563072	CDBG-CV General Administration	21A		\$283.52
			6574191	CDBG-CV General Administration	21A		\$7,395.00
Total							\$8,586.58