

## **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 City's Consolidated Plan covers years 2021-2025 and its Annual Action Plan covers year 2022. Continuance of the COVID-19 pandemic into 2022 was diminishing and most of the restrictions and waivers expired by December 31, 2022. In 2022, the City of Gary was awarded 3 formula grants CDBG \$3,393,295, HOME \$715,015, and ESG \$291,211. The City of Gary also had carry over balances from the CARES ACT grants from the 2020-2021 awards.

Using prior year CDBG funds, 2 projects provided improved accessibility for the purpose of creating a suitable living environment through the Neighborhood Facilities Improvements to 3 community centers at Tolleston, Glen Ryan, and Roosevelt and are 99% complete and through the Gary Commission for Women's public facility rehab project for the beneficiaries of the public facility; Public Services activities provided continuing accessibility for the purpose of creating a suitable living environment to 1,463 low to moderate income persons through youth and health services, fair housing and employment rights services, and housing counseling services; 6 projects provided improved sustainability for the purpose of creating a suitable living environment to 173,000 persons through 2 Fire Emergency Rescue Equipment projects by purchasing much needed fire emergency rescue equipment for the Gary Fire Department which benefited the entire city's population of 77,670, from 2 different years, of which 70.25% or 54,565 were low to moderate income persons, through the Street Improvements project for the repaving of 4 streets in low to moderate income areas benefiting 17,105 persons of which 70.86% or 12,120 were low to moderate income persons, through the Code Enforcement project which cited 1140 properties in low to moderate income areas of the city, Demolition project which demolished 18 structures that included 16 housing units, and through the Temporary Property Mgmt. Program which benefited 720 persons of which 77.08% or 555 were low to moderate income persons; 4 projects provided improved accessibility for the purpose of providing decent housing through the Emergency Repair, Housing Repair, Senior Rehab and Neighborhood Rehab programs to 28 households and 1 property was conveyed to a lease-purchase tenant.

Using prior year HOME funds 3 projects provided affordability for the purpose of providing decent housing through the Habitat for Humanity Field of Dreams Project which commenced new construction of 2 new properties at 1700 (90% comp) and 1744 Washington St. (85% comp); the Tenant Based Rental Assistance Program providing 3 very low-income families with rent and completion of their 12 months of assistance; and the Broadway Lofts project at 701-35 Broadway was completed providing 38 affordable rental housing units.

Using prior year ESG funds shelter services provided continuing accessibility for the purpose of creating a suitable living environment to 208 homeless persons which included 106 homeless runaway youth by the Crisis Center, Inc., 21 homeless women with no children by Rebuilding the Breach Ministries Lydia House, and 81 homeless men through Brothers Keeper. No other services were provided by the ESG Grant.

**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	38	38.00%			
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	47	117.50%	31	28	90.32%
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$/ American Rescue Plan: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0				
Affordable Housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$/ American Rescue Plan: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	4	6.67%	12	2	16.67%
Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	172445	344.89%	2230	94775	4,250.00%
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	0	0.00%			
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	67	44.67%	30	18	60.00%
Community Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	5000	1499	29.98%	1000	1140	114.00%
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				
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	9	15.00%	50	1	2.00%

Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1000	364	36.40%	324	208	64.20%
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Homeless	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	500	21	4.20%	30	0	0.00%
Housing	Housing	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		20	50	250.00%
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	1	10.00%	3	0	0.00%
Housing	Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Housing	Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	10	1	10.00%			

Planning and Administration	Planning and Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	5	3	60.00%	3	2	66.67%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	3242	129.68%	1985	1463	73.70%
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.**

**HIGH PRIORITY NEED – CDBG/CDBG-CV/HOME/ESG/ESG-CV/IHCDA HHF**

All activities addressed were High Priority Activities and used prior year funds. No PY 2022 funds were used.

**Goal 1 - Housing** was addressed through:

- CDBG continued funding of the Homeownership Opportunity Network program which provided 50 persons with homeownership education and counseling and providing 117 prospective homebuyers information over the telephone;
- HOME continued funding of the NWI Habitat for Humanity Field of Dreams project for the new construction of 2 new single family homes at 1700 Washington St. and 1744 Washington Street. 1700 Washington St. is 90% complete and 1744 Washington St. is 85% complete. When completed the homes will be sold to eligible low income households between 30-80% of the Median Family Income;
- HOME funding of the construction of the Broadway Lofts Apartments project located at 701-35 Broadway, Gary, is complete. The project consists of 38 rental-housing units of which five 2-bedroom housing units have been designated as HOME assisted units. The Broadway Lofts Project received two payments in 2022 totaling \$67,453.89 in HOME funds. The project received approval for the Certificate of Occupancy on 07/22/2022.
- IHCDA continued funding, to the Community Development Department, for the Indiana Homeowner Assistance Fund Program (IHAF) and the Indiana Foreclosure Prevention Network (IFPN) programs provided the Community Development Department 232 referrals and through the assistance of 2 Counselors, 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, 56 borrowers sending their documents, and 50 files were closed for non-response or other reasons.

**Goal 2 - Affordable Housing** was addressed through:

- CDBG continued funding of the Housing Repair Program which assisted 2 Gary residents with rehabilitation grants to low to moderate income, single-family owner-occupied Gary homeowners up to a maximum of \$25,000 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 enable them to remain living in their home for as long as possible.

- CDBG continued funding of the Senior Rehab Program which assisted 8 Gary residents with rehabilitation grants to low to moderate income, single-family owner-occupied seniors age 62 yrs. or older, to eradicate conditions which may be an imminent threat to their health, safety, and or welfare; 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 enable them to remain living in their home for as long as possible.
- CDBG continued funding of the Emergency Repair Program which assisted 18 Gary residents with rehabilitation grants to eradicate conditions which may be an imminent threat to their health, safety, and or welfare and to alleviate unsafe, hazardous, and/or unsanitary living conditions.
- CDBG continued funding of the Neighborhood Rehabilitation Program for the rehabilitation of 2 properties acquired under the Neighborhood Stabilization Programs (NSP1 and NSP3) to be sold to low to moderate income persons. One property was conveyed to an existing tenant which is now a homeowner.
- CDBG continued funding of the Housing Rehab Administration program used for activity delivery costs directly related to carrying out the housing rehabilitation programs;

#### **CR-05 - Goals and Outcomes-2**

Using prior year CDBG-CV CARES Act funding to prevent, prepare, and respond to COVID-19 improved accessibility for the purpose of creating a suitable living environment was provided through Public Services to a total of 1123 low to moderate income persons which included the Gary Health Department COVID Outreach Program which provided COVID-19 testing, vaccines, and incentives for vaccines to 1058 persons; the Catholic Charities Utility Assistance Program which provided 64 with utility assistance due to COVID-19; and the Community Development Mortgage Assistance Program which provided 1 household with mortgage assistance due to COVID-19. Using prior year ESG-CV CARES Act funding to prevent, prepare, and respond to COVID-19 accessibility for the purpose of providing decent housing was provided to 18 households including 63 persons through Rapid Rehousing services and 10 households including 20 persons through Homelessness Prevention services; accessibility for the purpose of creating a suitable living environment was provided to 21 persons through shelter renovation services to Rebuilding the Breach Ministries Lydia House, through shelter renovation services of an old fire station to be repurposed into an Emergency Shelter/Warming-Cooling Center; and through Street Outreach services to 252 homeless persons provided by the Food Bank of NWI. Foreclosure assistance programs, through Hardest Hit Funds and Indiana Foreclosure Prevention Network funds and through the assistance of 2 Counselors, 449 homeowners received Indiana Homeowner Assistance Funds with/without assistance, 10 received trial/permanent loan modification assistance, 5 files in pre-eligible review, 24 files in process or under review, 56 borrowers sending their documents, 35 files were closed for non-



response or other reasons.

**Comparison of the proposed versus actual outcomes Accomplishments - Program Year**

All activities addressed in 2022 used prior year funds and were all High Priority Activities. No PY 2022 funds were used. In the 2022 Annual Action Plan, the Affordable Housing Goal expected 4 Homeowner Housing Units to be Added and 1 was actually added through the CDBG Neighborhood Rehab Program which conveyed 1 property to a lease-purchase tenant that became a homeowner. This Goal expected 31 Homeowner Housing Units to be Rehabilitated and actually rehabilitated 28 homeowner households through the Housing Repair Program (2 units), the Senior Rehab Program (8 units), and the Emergency Repair Program (18 units). This Goal expected 12 Households to be assisted with Tenant-based rental assistance and 2 were actually assisted that were not homeless. The Community Development Goal expected 2230 persons to be assisted through Public Facility or Infrastructure activities other than Low/Moderate Income Housing Benefit and actually assisted 94,775 persons through CDBG funding reallocated to the Fire Emergency Rescue Equipment program which benefited the entire City and the Street Improvements project which benefited 17105 persons. This Goal expected 30 Buildings Demolished and actually 17 buildings were demolished. This Goal expected 1000 Household Housing Units to be assisted through Housing Code Enforcement and actually assisted 1,140 properties. The Homeless Goal expected 50 Households to be assisted with Rapid Rehousing/Tenant Based Rental Assistance and actually assisted 2 homeless households through the HOME Tenant-based Rental Assistance program. No households were assisted with Rapid Rehousing through the ESG grant due to the focus being on providing assistance and expending funds through the ESG-CV grant. This Goal expected 324 persons to be assisted with Homeless Person Overnight Shelter and actually provided 208 persons with Homeless Person Overnight Shelter. This Goal expected 30 Persons Assisted with Homelessness Prevention, however, no persons were assisted with Homelessness Prevention through the ESG grant due to the focus being on providing assistance and expending funds through the ESG-CV grant. The Housing Goal expected Public Service Activities for Low/Moderate Income Housing Benefit to assist 20 households and actually assisted 50 through CDBG continued funding of the Homeownership Opportunity Network program with homeownership education and counseling and provided 117 prospective homebuyers information over the telephone. This Goal expected 3 Homeowner Housing Added, however, no household housing units were added due to the First Time Homebuyer DPA Program only having 6 applicants for down payment assistance and 3 closed without the assistance and 3 did not close. The Planning and Administration Goal expected 3 to be completed and actually completed 2. The Public Services Goal expected Public Service Activities other than Low/Moderate Income Housing Benefit to assist 1985 persons and actually provided 1,463 persons with public services through the CDBG Gary Health Dept. STD program (1,169) and Lead Prevention Program (138); the Gary Human Relations Commission Fair Housing Program (51); and the Gary Youth Services Bureau Out of School Time Program (105). The Lead Prevention Program, Gary Human Relations Commission, and Gary Literacy Coalition did not meet their estimated goals.

### **Comparison of proposed v actual outcomes Strategic Plan to Date**

In 2021-25 Strategic Plan, the Affordable Housing Goal expected 100 Rental Units Rehabilitated and no Household Housing units were rehabilitated due to the cancellation of the Al Thomas project with 170 units. Funds for this project were reallocated to the Carolyn Mosby

Senior Project, with 142 units expected to be rehabilitated and should begin in 2023. This Goal expected 10 Homeowner Housing Added and 2 Household Housing Units have been added to date, 1 using HOME funds in 2021 through the First Time Homebuyers DPA Program and 1 using CDBG funds from 2022 Neighborhood Rehab Program which conveyed 1 property to a lease/purchase tenant to become a homeowner. This Goal expected 40 Homeowner Housing Rehabilitated and 47 Homeowner Housing Units have been rehabilitated to date through the CDBG Housing Repair Programs (19 from 2021 and 28 from 2022). This Goal also expected 60 Households to be assisted with Tenant-based rental assistance/Rapid Rehousing and actually assisted 4 households (2 in 2021 and 2 in 2022. The number of 5 households was incorrectly entered in 2021 which were Homeless TBRA households. This number has now been entered in the Homeless Goal. The Community Development Goal expected 50000 persons to be assisted through Public Facility or Infrastructure activities other than Low/Moderate Income Housing Benefit and actually has assisted 172,445 persons through CDBG funding of the Fire Emergency Rescue Equipment program, 77,760 in 2021 and 77,760 in 2022 and through the Street Improvements Project which benefited 17,105 persons in 2022. This Goal expected 100 Households Assisted through Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit and no households were assisted for this outcome. This Goal expected 100 Households Assisted through Public Services activities for Low/Moderate Income Housing Benefit and no households were assisted for this outcome. This Goal expected 150 Buildings Demolished and actually a total of 67 buildings were demolished, 49 in 2021 and 18 in 2022. This Goal also expected 5000 household housing units to be assisted through Housing Code Enforcement and actually assisted 1,510 household housing units, 370 in 2021 and 1,140 in 2022. This Goal also expected 5000 Persons Assisted through Public Service Activities Other than Low/Moderate Income Housing Benefit and was reported in the Public Services Goal. The Economic Development Goal expected 50 Jobs created/retained and no jobs were created/retained. This Goal expected 10 Businesses assisted and no businesses were assisted. The Homeless Goal expected 0 Households Assisted through Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit and actually had 2 persons assisted due to having to enter 1 person in 2021 and 1 person in 2022 to close out 2 activities for the Gary Commission for Women Public Facility Rehab project since the facility was closed. This Goal expected 60 Households Assisted with Tenant-based rental assistance/Rapid Rehousing and 3 was entered in 2021 in error which should actually have been 6 (3 TBRA/3 RRH). One additional homeless household was assisted through TBRA in 2022, therefore totaling 7. No households were assisted with Rapid Rehousing in 2022 through the ESG grant due to the focus on providing assistance and expending funds through the ESG-CV grant. This Goal also expected 1,000 persons to be assisted with Homeless Person Overnight Shelter and actually provided 364 homeless persons with overnight shelter, 156 in 2021 and 208 in 2022. One person was entered in 2021 in error. This Goal expected 500 persons to be assisted with Homelessness Prevention and 18 was entered in error. This number should have been 21 households assisted in 2021. No households were assisted with Homelessness Prevention in 2022 through the ESG grant due to the focus on providing assistance and expending funds through the ESG-CV grant.

### **HIGH PRIORITY NEEDS (con't) - Goal 3**

Goal 3: Community Development was addressed through:- CDBG continued funding of the Fire Emergency Rescue Equipment program for the Gary Fire Department for the purchase of 148 Turnout Gear Coats and Pants, purchase of a 2022 Ventmaster 572HD fire rescue saw and a Raptor Carbide 2022 loop chain, 5 TXS Thermal Imagers (Yellow) for offering a clear image for details and fire attacks allowing firefighters to see areas of heat through smoke, darkness, or heat-permeable barriers, 10 Batteries, 6 truck chargers, 5 USB Cables, and 5 TXS retractable lanyard and extension straps from Dinges Fire Co. Purchase of a 2022 AEV Traumahawk Type I 2022 F-550 4X4 Diesel ambulance. Purchase of 1 Type Long Ambulance mounted on a 2021 F-450 4X4 Chassis including installation of Stryker floor plates (2) small and 1 large for Knurl Knobs and lettering package.- CDBG continued funding of the Neighborhood Facilities Improvements program for improvements to be made at 3 community centers Tolleston, Roosevelt, and Glen Ryan. Glen Ryan Pavilion: Expended \$49,185 for replacement of the ceiling tile, replacement of the vinyl floor, and painting of walls and trim; LED lighting, kitchen cabinets, wall and base cabinets, countertops; bathroom vanity, counter tops, drop in sinks, new toilets, and urinal; installation of new water tank, serviced A/C unit; installed new furnace; installed exterior lighting and signage; installed new floor trim; installed new roofing system (replaced 40 square shingle, all bad wood, drip edge, felt paper, and ice water shield). Roosevelt Pavilion: Expended \$68,825 for replacement of the ceiling tile, replacement of floor and vinyl floor trim, painting of walls and trim, and installed interior doors/locks; installation of glass block windows, kitchen cabinets/countertops, LED lighting, utility and kitchen sink, partial electrical upgrade, and installed new water cooler and hot water tank; installation of soffit, fascia, siding, exterior overhang, toilets, urinals; soap dispenser, faucets, counter top, drop in sink and bathroom wall partitions; painting of exterior trim; installation of soffit, fascia, siding, and exterior overhang; new cabinets, counters, toilets, urinals, faucets, soap dispensers in bathrooms; installation of new kitchen sink faucet, and installation of new furnace and A/C unit. Tolleston Pavilion: Roof replacement, vinyl floor trim, interior painting and wall repair, installation of new rubber roofing and ceiling tile, stucco repair/parapet wall repair and installation of kitchen cabinets, replacement of defective stucco walls, replacement of any defective sheering wall material, and the installation of new sub-straight to adhere new stucco material. All 3 pavilions are 99% completed.- CDBG funding of a Street Improvements Project for the repaving of deteriorating streets at 4 locations: 23rd Ave - Whitcomb St to Clark Road, 2400 ft.; 21st Ave - Grant St to Taft St, 2650 ft.; King St. - 4th Ave to 6th Ave, 1650 ft.; AND 24th Ave - Clark Rd. to Morton St, 1100 ft.- CDBG continued funding of the Code Enforcement Program to remove and eliminate slum and blighting conditions which cited 1,135 properties of which 1,084 were residential and 51 were commercial. - CDBG continued funding of the Demolition Program to promote neighborhood revitalization strategies through the demolition and/or clearance of 18 unsafe commercial/residential structures which contained 16 housing units and the inspection of 351 properties.

#### **HIGH PRIORITY NEEDS (Goal 3 con't) and Goal 4**

- CDBG continued funding of the Temporary Property Management Program for the mowing of grass at the property acquired at 600 E. 35th Ave. (old Franklin School) for the construction of new affordable housing in the near future.- CDBG funding of the Gary Commission for Women

public facility rehabilitation for the removal and replacement of 3 commercial power vent hot water tanks; draining, replacing, and repair of all pipes connected to the tanks; removal and replacement of all exhaust fans in the kitchen and bathrooms and oven exhaust fans; installation of 1,800 sq. ft. of flooring in hallway, 1st and 2nd floor and landing; repaired mold in kitchens; removal and replacement of custom A/C coil on top floor NW unit; repaired drywall in NW top/bottom floor units due to A/C coil being busted; and primed and repainted area. Installed 6 water pumps, 6 thermostats, 2 control boards, and 3 bleeder tips. Goal 4: Public Services was addressed through:- CDBG continued funding of the Gary Human Relations Commission by providing 51 persons with fair housing choice and employment rights counseling through education, outreach, enforcement of and compliance with the Fair Housing Act; by providing 35 residents with information and updates in various areas of discrimination by conducting insurance, disability awareness, and fair housing events for the public; by distributing educational and awareness materials to 425 participants at community events; and by distributing appropriate outreach material to 20 housing service providers, businesses, non-profits, public officials, city departments, and the general public. - CDBG continued funding of the Gary Health Department Sexually Transmitted Diseases Program by providing 1,169 persons with promotion of healthy living through education, prevention, protection, and intervention of sexually transmitted diseases. CDBG continued funding of the Gary Health Department Lead Poisoning Prevention Program by providing 138 persons with lead poisoning prevention case management. - CDBG continued funding of the Gary Youth Services Bureau Out of School Time Program by providing 105 youth with after-school and summer activities. - CDBG-CV funding of the Gary Health Department for an Outreach Program which provided 1,058 low to moderate income persons with COVID-19 vaccines and testing, provided public health education and surveillance, advertising, and materials necessary to carry out the services. Incentives for testing were provided to 48 persons.- CDBG-CV funding of the Catholic Charities of the Diocese of Gary, Inc. for a Utility Assistance Program to prevent homelessness due to COVID-19 by providing utility assistance to 64 eligible low to moderate income Gary households. - 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 to 1 eligible low to moderate income household.

#### **HIGH PRIORITY NEEDS - Goals 5 and 6**

Goal 5: Homeless 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, only resource referrals are being provided until such time that the rehab is completed. The shelter office provided a total of 1,418 callers with assistance. Outreach materials and information seeking 228, referrals to other DV shelters 447, protective order assistance 14, crisis call completion 91, resources or referrals given 438, Advocacy on behalf of client/caller 198, Safety Plan Development with Clients 2. - CDBG-CV funding of the Emergency Shelter/Warming Center for the repurposing an existing former fire station into a new Warming Center to house up to (25) individuals, 2-per room, for overnight stays. Project is 5% complete.- 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 106 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 21 homeless women without children.- ESG funding of the Brothers Keeper Shelter for the operations of an emergency shelter for homeless men which provided shelter services to 81 homeless men.- ESG-CV funding of the Continuum of Care of NWI for a rapid rehousing program which provided 16 households with financial assistance to include security deposits, rental assistance, hotel/motel vouchers, housing search and placement, case management services, and other eligible services as needed to keep individuals and families from experiencing homelessness due to the COVID-19 emergency. There were 63 total individuals in the households including 20 adults and 43 children.- ESG-CV funding of the Continuum of Care of NWI for a homeless prevention program which provided 7 households, with financial assistance to include security deposits, rental assistance, utility assistance, hotel/motel vouchers, case management services, and other eligible services as needed to keep individuals and families from experiencing homelessness due to the COVID-19 emergency. There were 20 total individuals in the households including 6 adults, 12 children, and 2 seniors. Goal 6: Planning and Administration was addressed through:- CDBG, CDBG-CV, HOME, ESG, and ESG-CV continued funding for program management and oversight for the operations of the CDBG, CDBG-CV, HOME, ESG, and ESG-CV grants.

<b>Program Year</b>		<b>Outcome</b>			<b>Unit of</b>	<b>Percent</b>
Goal	Category	Indicator	Expected	Actual	Measure	Complete
Public Services	Non-Homeless Special Needs Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	1402	1123	Persons Assisted	80.01%
Homeless	Homeless	Homeless person overnight shelter	100	0	Persons Assisted	0.00%
Planning and Administration	Planning and Administration	Other	1	0	Other	0.00%
Year to Date		Outcome			Unit of	Percent
Goal	Category	Indicator	Expected	Actual	Measure	Complete
Public Services	Non-Homeless Special Needs Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	80917	80395	Persons Assisted	99.35%
Homeless	Homeless	Homeless person overnight shelter	100	0	Persons Assisted	0.00%

Planning and Administration	Planning and Administration	Other	1	0	Other	0.00%
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**Table 2 - Table CDBG-CV Accomplishments - Program Year and Year to Date**

## 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	133	0	64
Black or African American	2,681	3	127
Asian	4	0	0
American Indian or American Native	2	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>2,820</b>	<b>3</b>	<b>191</b>
Hispanic	95	0	15
Not Hispanic	2,725	3	176

**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, ESG, CDBG-CV and ESG-CV. Revised tables have been inserted to show the additional race categories 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 2022, 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 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 prior year CDBG funds there were a total of 2,931 persons that received assistance through the several public services offered by the City of which 2,681 were Black, 133 White, 4 Asian, 2 American Indian or American Native, 1 American Indian/Alaskan Native & Black, 7 Black-African American and White, 103 Other Multi Racial, and 95 were Hispanic. With the use of prior year CDBG funds 28 Black households received assistance through the Emergency Rehab, Housing Repair, and Senior Rehab programs. With prior year CDBG-CV funds, there were a total of 1,123 persons that received assistance through the public services offered by the City of which 1,020 were Black, 50 White, 1 American Indian or American Native, 3 Asian & White, 3 American Indian/Alaskan Native & Black, 13 Black-African American and White, 33 Other Multi Racial, and 23 were Hispanic.

With prior year HOME funds there were a total of 3 Black households that received assistance through the Rental Assistance Program (TBRA) administered by the Continuum of Care of NWI. All 3 households



completed their 12 months of rental assistance.

With prior year ESG funds there were a total of 208 persons that received assistance through shelter services offered by the City through the Crisis Center emergency shelter program for runaway and homeless youth, through the Lydia House emergency shelter program for homeless single women without children, and through the Brothers Keeper emergency shelter program for homeless men of which 127 were Black, 64 White, 9 Black and White, and 8 Other Multi-Racial.

With prior year ESG-CV funds there were a total of 305 persons that received assistance. There were 63 persons that were assisted with Homeless Prevention and Rapid Rehousing services programs administered by the Continuum of Care of NWI of which 58 were Black and 4 White. One 1 person refused to state their race. A total of 242 homeless persons were assisted through the Street Outreach program administered by the Food Bank of NWI of which 182 were Black, 41 White, 5 Native Hawaiian/Pacific Islander, 2 Other Multi Racial, 8 refused, data was not collected for 3, and 1 client doesn't know.

## 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	3,393,295	4,236,438
HOME	public - federal	743,025	274,626
ESG	public - federal	291,211	185,861

**Table 4 - Resources Made Available**

### Narrative

In January, 2022, the City had \$5,415,013 available in CDBG funds up until November, 2022 when the City received its 2022 entitlement funds which made CDBG funds available at the end of 2022 totaling \$8,808,308. The City expended \$4,236,438 leaving a balance of \$4,571,870. In January, 2022, the City had \$2,528,336 available in HOME funds up until November, 2022 when the City received its 2022 entitlement funds which made HOME funds available at the end of 2022 totaling \$3,243,351. The City expended \$274,626 in 2022 leaving a balance of \$2,968,725 at the end of 2022. In January, 2022, the City had \$585,640 in ESG funds available up until November, 2022 when the City received its 2022 entitlement funds which made ESG funds available at the end of 2022 totaling \$876,851. The City expended \$185,861 in 2022 leaving a balance of \$690,990. In January, 2022, the City of Gary had \$2,174,038 in CDBG-CV CARES Act funding available and expended \$334,126 in 2022 leaving a balance of \$1,839,912 at the end of 2022. In January, 2022, the City of Gary had \$1,726,777 in ESG-CV CARES Act funding available and expended \$334,126 in 2022 leaving a balance of \$400,310 at the end of 2022. In 2021, the City of Gary was awarded HOME-ARP (American Rescue Plan) funding in the amount of \$2,490,094 and there have been no expenditures.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITYWIDE	83	70.73	

**Table 5 – Identify the geographic distribution and location of investments**

### Narrative

Beginning in 2021 and through 2022, the City of Gary used a city-wide approach for all of its projects instead of Target Areas. In 2021, Council Members noted that residents complained as to why they couldn't receive assistance from the housing repair program which originally only provided assistance to those residing in the target areas designated.

## 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 \$190,600 in private funds; \$377,140 in state funds from the Indiana State Department of Health; \$280,482 in local funds from the City of Gary; and \$12,270,793 in local Tax Increment Financing (TIF) funds for demolition and redevelopment activities.

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 is determined to be in severe fiscal distress in accordance with Current FY HOME Match Reductions.

Under the Emergency Solutions Grants Program, subrecipients are required to provide a 100% match for the fund allocation received. PY 2022 ESG Matching funds included \$21,840 from federal CDBG funds, \$115,000 from Anderson Foundation, \$30,000 from private donations, and \$124,371 from Indiana Minority Health Coalition.

Land owned by the City of Gary in the 1700 Block of Washington 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.

<b>Fiscal Year Summary – HOME Match</b>	
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 beginning 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 \$
233	14,010	11,924	6,046	2,319

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	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
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	130	1
Number of Non-Homeless households to be provided affordable housing units	35	22
Number of Special-Needs households to be provided affordable housing units	16	8
<b>Total</b>	<b>181</b>	<b>31</b>

Table 12 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	142	3
Number of households supported through The Production of New Units	5	0
Number of households supported through Rehab of Existing Units	31	28
Number of households supported through Acquisition of Existing Units	3	0
<b>Total</b>	<b>181</b>	<b>31</b>

Table 13 – Number of Households Supported

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

The Number of Homeless households to be supported goal of 130 includes 100 households for the ESG Rapid Rehousing Program and 30 households for ESG Homelessness Prevention Program. \*This goal was not met due to our primary subrecipient, the Continuum of Care of NWI (CoC), charged with administering our HOME Rental Assistance Program and ESG Rapid Rehousing/Homelessness Prevention programs being overwhelmed with the receipt of ESG-CV funding from several other sources making it difficult to utilize the city's funding for the same purpose; several other local agencies receiving U.S.

Treasury funds for rental assistance which carried fewer restrictions making the ESG-CV funds harder to distribute; was confronted with the lack of availability of affordable rental housing; was overwhelmed with telephone calls from an extremely large number of homeless households needing rental housing; and had to make the expenditure of the ESG-CV funding a priority over the ESG entitlement funding, therefore did not expend any ESG funding on Rapid Rehousing and Homelessness Prevention. The 1 actual homeless household provided affordable housing was from the Rental Assistance Program.

The Number of Non-Homeless households to be supported goal of 35 includes the CDBG Emergency Repair Program at 13 and Neighborhood Rehab Program at 2, and the HOME CHDO Set A-Side program at 2, Affordable Housing Program at 2, the First Time Homebuyers Program at 3, and the Rental Assistance Program at 12. The number completed by program is Emergency Repair Program 18, Housing Repair Program 2, and Rental Assistance Program 2. The Neighborhood Rehab Program was estimated to provide rehab for 2 properties, however did not, but conveyed 1 property to a lease-purchase tenant that became a homeowner.

The Number of Special-Needs households to be supported goal of 16 included the CDBG Senior Rehab Program at 16 households. This goal was not met due to the incorrect proposed number estimated for this program. The program was funded at \$300,000 and the program description provided for a \$25,000 maximum per household which would only allow 8 households to be provided affordable housing units. If the goal would have been 8 households, the goal would have been met.

The Number of households supported through Rental Assistance goal of 142 included the HOME Rental Assistance Program at 12, ESG Rapid Rehousing Program at 100, and ESG Homelessness Prevention Program at 30. This goal was not met due to the reasons stated above\*. Only 3 households were supported through the Rental Assistance Program.

The goal for the Number of households supported through the Production of New Units included HOME CHDO Set A-Side Program at 2 and Affordable Housing Program at 3. This goal was not met due to no applicants for funding under those programs.

The Number of households supported through Rehab of Existing Units goal of 31 included the Emergency Repair Program at 13 and actual was 18, the Senior Repair Program at 16 and actual was 8, and the Housing Repair Program actual at 2 households.

The Number of households supported through Acquisition of Existing Units included the First Time Homebuyer's Program at 3. This goal was not met due to the fact that the program only had 6 applicants of which 3 closed without the assistance and 3 did not close. Issues encountered were: homebuyer not submitting all documentation needed and not responding to requests to complete intake process; seller refusing to wait 45-day process and to contribute additional closing costs per DPA contingency in Purchase Agreement; homebuyers are non-low to moderate; all income is not revealed at initial intake; homebuyer exceeds FHA ratios of 31/43; property does not pass HQS Inspection; and homebuyer is



declined due to Lender not allowing the lien because it would take the LTV over 100% for 5-year affordability period.

**Discuss how these outcomes will impact future annual action plans.**

While the CoC increased the level of its spending of ESG-CV by prioritizing the city’s dollars in 2022, and while the Gary Housing Authority will pursue the rehabilitation of the Carolyn Mosby Senior Project in 2023, now that the pandemic is less of an emergency, the City will still face delays in reaching planned and anticipated outcomes and expenditures over the next year or two. 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. The City will re-evaluate the programs being offered and will possibly increase the maximum amounts allowed for the rehab programs considering the rise in the cost of materials and the delay in obtaining those materials. The City will be attempting to contact non-profit organizations that may be willing to apply for ESG funding; however many do not apply due to the HMIS data entry requirement and not having the capacity to take this on.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	30	3
Low-income	1	0
Moderate-income	1	0
<b>Total</b>	<b>32</b>	<b>3</b>

**Table 14 – Number of Households Served**

**Narrative Information**

Through CDBG funds, the City served 30 extremely low-income households which included 2 from the Housing Repair Program, 8 from the Senior Rehab Program, 16 from the Emergency Repair Program, 1 from the Neighborhood Rehab Program, and 1 low-income household and 1 moderate-income household from the Emergency Repair Program. Through HOME funds, the City served 3 extremely low-income households from the Rental Assistance Program of which 1 was homeless.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**  
**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

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

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

The CoC membership of approximately 30 agencies do outreach through their service offerings including providing soup kitchens, day shelters, and night shelters. The needs of the homeless are assessed by many of the CoC member organizations through their assessment tools, which includes the Homeless Management Information System (HMIS).

The CoC coordinates the annual Point-in-Time Count or 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/unaccompanied youth who are found to be unsheltered. The annual PIT Count occurs the fourth Wednesday of January and is a 24-hour account to provide unduplicated counts of homeless individuals as required by 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 questions to aid in homelessness information, the City of Gary

constituent number is 311 or the CoC office number. The system for 211 continues to be provided by the **INDIANA 211** under the umbrella of the United Way of Indiana.

### **Reaching out to homeless persons-1**

The City of Gary also has during the winter months a Warming Center Taskforce under the direction of the Gary Health Department, that coordinates the Warming Center sites located in three locations: The Ambridge-Mann Community Center 6 p.m.-7 a.m.; Brothers Keeper (a Mens Shelter) 8 a.m.-4 p.m.; Calumet Township Community Center 8 a.m.-4 p.m. The Warming Centers provide, security, overnight stay, nourishment and COVID 19 testing provided by Marram Health Center. The Gary Public Transit System provides transportation to the site as a free service; the rider provides the Code 32. The temperature for opening the Winter Warming Center is set at 32 degrees. The Cooling sites for Summer are, also coordinated by the Gary Health Department and the locations are as with the Warming Center with the Temperature set at 92 degrees to open the sites, the transportation remains the same with the Code remain 32.

### **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 provides assistance to the homeless and precariously housed which includes: Emergency Shelter including for Domestic Violence DV, Rapid Re-Housing, and Tenant Based Rental Assistance or TBRA. There was during the period of COVID 19 extended funding provided via HUD to the City of Gary with COVID 19 ESG CARES Act funds for those in need of the various forms of housing required by the homeless. Included in the COVID 19 period funds were Hotel/Motel stays for those impacted by homelessness until appropriate housing can be procured. 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 for hotels/motels, which assist in housing individuals/families when no appropriate shelter is temporally 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, State, and HUD 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 appropriate assistance. To that end the CoC through their Coordinate Entry 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's Balance of State/Continuum of Care or 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. The City of Gary's Commission for Womens shelter is closed for major renovations. During the closure efforts are being made to do outreach processes. The strides of change to combine for a smoother transition from homelessness found by women subjected to domestic violence (DV) to be housed within the dual housing concept of a DV and homeless shelter of 14 units for those families who find themselves homeless are anticipated to be completed in 2023. Thus, the allowing the emergency of homelessness of individuals/families to move towards the goal of permanent housing without the dangers of interruption in seeking resources will be met by the Commission.

### **Addressing the emerg shelter and trans. hsg needs of homeless persons-1**

The Crisis Center located in Gary is devoted specifically to youth from ages 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. The Veteran's Life Changing Services is a part of the network of transitional housing that the city residents who are veterans have access to for a period of one month to twenty-four months. The services include wrap-around support for veterans identified and homeless. This housing permits both male and female veterans' access and is a feeder system to the 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 Lake County including the City of Gary. The RAUNERS Veteran Family Apartments has been open for 18 months. The reopening of the Bakery House shelter for men under new management by Restoration House has occurred mid-year 2021. The Restoration House includes services of transitional housing and offer substance abuse recovery. Lydia House, which is the Women's Emergency/Transitional shelter is the woman's equivalent to the Bakery House for men and remains a shelter for women, who have no children and are homeless. The Lydia House has a capacity of six to eight women every 90 days. The Lydia House is making some renovations allowed through the ESG CARES Act funds. 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. Emma Streets capacity is 12 women. That stay can be a safe haven for six months with exception for individual consideration. Wrap-around services are a part of the established criteria of operations.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely**

**low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

One of the City of Gary's highest priorities as it relates to homelessness is to help low-income individuals and families avoid becoming homeless. Of particular importance is assisting those who are likely to become homeless after being discharged from publicly funded institutions and systems of care as well as those who receive assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Gary participates in the homelessness Coordinated Entry system which allows for a collaborative approach among agencies to prioritize individuals in jeopardy of homelessness after leaving or receiving assistance from public institutions. The City continues to coordinate with agencies in the network and joins in planning efforts to ensure that its dollars, totaling \$291,211 in 2022, are maximized to facilitate access to resources and avoid duplication of services. In this way, optimal performance outcomes for some of Gary's most vulnerable residents can be assured.

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 unaccompanied youth to avoid homelessness. Many of the service programs are members of the CoC 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 Tenant Based Rental Assistance, Rapid Rehousing, Permanent Supportive Housing, and Emergency Shelters. The City has a very actively engaged Day Shelter, Sojourner Truth House, which partners with a night shelter Missions of Charity that caters to women with children and Lydia House that services women without 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, unaccompanied 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 varies degrees to maintain their housing.

To support the goal is the need strongly supported by the City of rapidly rehousing 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 with an extended period of recovery that can be months to unacceptable years. It is noted the more quickly individuals, families, unaccompanied youth are housed it provides them more stability to remain housed.

### **Helping low-income individuals-families avoid becoming homeless-1**

Part of the development, implementation, and ongoing operations of the City, through their many partners including the CoC, 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. 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 are in partnership with the Gary 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. 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 (IHCDA), Department of Child Protective Services, Corporate Supportive Housing, and Balance of State/Continuum of Care joining forces with four regions of the state including Lake County to seek a major HUD grant for Family Unification that would allow 75 vouchers to be utilized by the Gary Public Housing. 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 is 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 to provide to homeless individuals and families the Emergency Housing Vouchers or EHV, 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. IHCDA 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 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. The City awarded HUD Emergency COVID 19 funds to the Continuum of Care Network NWI to provide Homelessness Prevention, Rapid Rehousing, and Hotel/motel stay assistance to individuals and families impacted by the COVID 19 Pandemic through illness, loss of income and/or loss of employment. The Continuum also continued 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 or formerly 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 bi-monthly meeting with agencies/organizations that service the homeless and precariously housed. The by-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 By-monthly including the coordinated systems of standardized assessment and access for the homeless individuals and families, which has culminated in the Coordinated Entry 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 By-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 by-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 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. The 44 unit one-bedroom Veterans Village complex 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.

### **Helping homeless persons make the transition-1**

The above Permanent Supportive Housing Complexes joined the South Shore Commons 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 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 CoC NWI 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 was awarded 25 Tenant Protection Vouchers for Foster Youth to Independence Initiative. The Tenant Protection Youth vouchers were implemented through the partnership of the Gary Public Housing, Department of Child Protective Services/FSSA, and the CoC 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**

The Gary Housing Authority continues to work toward implementing management improvement and comprehensive modernization strategies to address the needs of public housing residents in the City of Gary. The Authority has been approved for several Section 18 inventory removal applications, and during 2022 and prior years, have disposed of and/or demolished 1,302 public housing units and developments due to physical obsolescence. Residents who were impacted and displaced by these inventory removal application approvals have either received tenant protection vouchers (TPVs), in efforts of finding comparable and existing housing within the Authority's Housing Choice Voucher Program, or were moved to existing public housing units that have undergone comprehensive modernization. The GHA has and/or is planning to develop new mixed-finance and mixed-use developments (via acquisition with new construction and/or existing housing with or without rehab) to help address the affordable housing shortage and other housing needs that are being experienced within the City of Gary. Additionally, as part of an overall strategy to address the pressing need of providing available and affordable housing, the Authority has and is placing all of its remaining vacant public housing stock into vacant HUD approved, undergoing modernization designation status, and applying for the HUD Capital Fund Financing Program (CFFP) to completely overhaul and comprehensively modernize the remaining public housing portfolio. The GHA is currently working in partnership with the City of Gary, Department of Community Development and Department of Redevelopment to develop and implement strategic master planning City-wide.

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

The Authority has revised its Housing Choice Voucher (HCV) Administrative Plan to include the ability for voucher recipients to use their vouchers, as well as other regulation allowed, project-based programmatic initiatives (e.g., ROSS, FSS, etc.) as part of a homeownership program.

The Executive Director of the Gary Housing Authority continues to host monthly meetings with the Resident Advisory Board, made up of the Presidents of the Resident Councils for each of the Authority's developments, in addition to the Resident Board Commissioner from the GHA's Board of Commissioners. This keeps the residents involved with management decisions and gives the residents an opportunity to provide feedback on capital improvement plans, community safety concerns, and management issues.

### **Actions taken to provide assistance to troubled PHAs**

The Gary Housing Authority is no longer designated a Troubled Performer as of December 2020. The GHA transitioned out of receivership April 1, 2021, is designated a Standard Performer, and was returned to local control.

## **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. As conveyed in past annual reports, we've revamped existing programs, added new tools and simplified historically unwieldy programs to accelerate progress in revitalizing the City of Gary. In 2022, the administration, led by Mayor Jerome A. Prince has continued to bring new ideas and opportunities to the table to Re-Imagine Gary. In 2022, the City and Redevelopment Department have continued developing and providing new tools to improve efficiencies and streamlining to achieve more effective outcomes.

As noted in last year's report, the City rolled out the OpenGov platform in 2021. This tool is intended to provide a more coordinated, streamlined and efficient cross-departmental systems with better ability to track trends in data to further improve policies and programs and allows the City to finally issue permits and licenses electronically. Achieving the goals of this new system remains a work in progress across many of our interconnected departments (e.g., Building, Zoning, Planning, Redevelopment). In addition to the OpenGov tool, significant efforts internally and in collaboration with a partner (Munetrix) have been implemented in 2022. Between our internal efforts and the Neighborhood Intel platform that was launched in mid-2022, we have developed better ways to track all residential parcels across the City over time and space to help us understand challenges at the parcel and neighborhood level to aid in developing solutions and pathways forward in removing barriers to success. Collectively these critical data based decision support tools are helping the Redevelopment Department prioritize and tackle challenges and provide a path for potential residential developers and builders to more easily navigate the zoning and building permitting processes. The City has seen an increase in new residential construction and additions to property.

In 2022, the Redevelopment Department and the Gary Housing Authority began exploring options for working together to better facilitate housing and overall economic development and redevelopment city-wide. These fruitful discussions resulted in approval of a Memorandum of Agreement at the January meeting of the City of Gary Redevelopment Commission.

In 2022 the Redevelopment department has continued targeted efforts for residential demolition in severely blighted areas and areas undergoing redevelopment to enhance quality of life for residents. Between CDBG funded demolitions, emergency demolitions and other demolition funding sources, 27 structures were demolished in 2022.

In 2022, the Redevelopment Department continued implementing our Re-Imagine Gary: Rehab One, Get Two Free pilot program described in last year's report. This past year, four of the initial five awardees

completed rehabbing the properties we provided and in doing so contributed to an initial facelift for sections on two blocks in the Aetna neighborhood. Two of the 5 participants will put their rehabbed homes on market in early 2023 and the other two homes will be leased. The Redevelopment Department has continued to learn lessons from this Pilot Program that will inform changes to 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. Ongoing successes in the coming years include sound efforts on neighborhood level revitalization, rehabilitation and blight elimination.

## **Actions to remove-ameliorate negative effects 2**

In 2022, the Redevelopment Department continued to strengthen our Side-lot Program. Four 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. As noted in last year's report, in early 2022 we tried to streamline the Side-lot by switching to quarterly application and award deadlines to achieve internal efficiencies and external predictability. Given the low number of requests for side-lots applications received in early 2022, Redevelopment staff decided to revamp the program in a substantial manner to increase interest and effectiveness of this program. Using several of our data based tools mentioned above, we identified all home owner occupied properties that are adjacent to a side-lot eligible properties owned by the Redevelopment Commission or City of Gary. In 2023, Redevelopment staff will be reaching directly out to around 300 identified homeowners directly to engage and solicit interest in acquiring and maintaining available side-lots. In 2022 the Redevelopment Department in coordination with the Public Works Department continued the 2021 program to engage local landscaping companies to clean up a collection of blighted properties owned by the City and regularly maintain these properties during the growing season. With the expanded use of technology, data-management, and GIS for parcel and property tracking and land assembly efforts, along with lessons learned from trying new ways to revitalize our neighborhoods, and making adjustments to strengthen several key Redevelopment Department programs, the Redevelopment Department is well poised for much success in 2023. The Redevelopment Department will continue 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 success in the coming years.

## **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

Continued funding of the Homeownership Opportunity Network (HON) to provide homeownership education as a means to educate homebuyers on home purchase pricing and the importance of good credit provided 50 persons with homeownership education and counseling and providing 117 prospective homebuyers information over the telephone. The Community Development Department as an official HUD-APPROVED COUNSELING Agency an affiliate of Telamon Corporation/Transitional Resources Corporation provided monthly Virtual Pre-Purchase Homeownership Educational Workshops in: January-March, May, July-August, and October-November, 2022 with a total of 114 prospective homeowners. The established virtual educational workshops are conducted through Zoom, providing 2 four-hour workshops from 9:00 – 1:00 pm on Saturdays to meet the HUD requirements. No Housing Counseling was provided for clients.

The Community Development Department through the HUD-Approved Counseling Agency received \$100,000 for the State of Indiana Homeowner Assistance Fund Program (IHAF) from the Indiana Housing Community Development Authority to assist homeowners facing foreclosure. A 5 year forgivable lien is placed on the property for homeowners that receive monetary assistance through the program. Property must be the homeowner's primary residence and if property is refinanced or transferred the property within the designated 5-year timeframe, repayment of funds will be pro-rated for repayment to the program, otherwise the lien will be released in 5 years, no fund repayment back to the program and lien released. The maximum amount of assistance for any homeowner is \$30,000. The program and funding for this program began on July 1, 2022 to February 28, 2023.

In 2022, IHCD administered the following programs for homeowners facing foreclosure related to the COVID-19 Pandemic: Reinstatement RMA/Monthly Assistance Program MMA. Homeowners that suffered an involuntary loss of income related to the pandemic, received or applied for unemployment benefits, job furlough, medical issues, etc. Another service that was provided by the Counselors was Reinstatement Indiana Foreclosure Prevention Network of mortgage was available by assisting the homeowner with a loan modification or other resolution which will place the homeowner back into Active status on their mortgage with the lender. Through the assistance of two 2 Counselors, 449 homeowners received Indiana Homeowner Assistance Funding with/without assistance, 10 received trial/permanent loan modification assistance, 5 files in pre-eligible review, 24 files in process or under review, 56 borrowers sending their documents, 35 files were closed for non-response or other reasons. The Agency received approximately 532 referrals for 2022 out of a total of 10,748 referrals to IHCD, 637 went through the appeal process.

## **Actions to address obstacles - 2**

In 2022, improvements were made to the Gary Fire Department with the purchase of new fire emergency rescue equipment which included 148 new turnout gear coats and pants which the GFD has not had in over 20 years, 2 ambulances, a fire rescue saw and chain, 5 thermal imagers for offering a clear image for details and fire attacks allowing firefighters to see areas of heat through smoke,

darkness, or heat-permeable barriers, 10 Batteries, 6 truck chargers, 5 USB Cables, and 5 TXS retractable lanyard and extension straps. In 2022, improvements were made to 3 community centers Tolleston, Roosevelt, and Glen Ryan. All 3 community centers are 99% completed and expected to be completed in 2023. In 2022, a street improvements project was completed for the repaving of 4 deteriorating streets in low to moderate income areas located at 23rd Ave - Whitcomb St to Clark Rd; 21st Ave - Grant St to Taft St; King St - 4th Ave to 6th Ave; and 24th Ave - Clark Rd to Morton St. In 2022, 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 where 1,140 properties were cited of which 1,090 were residential and 50 were commercial.

### **Actions to address obstacles - 3**

A number of projects are now before the Common Council for approval to be placed into the city's ARPA spending plan and ultimately provide funding through additional appropriations. In regards to the process of introducing ordinances to support these projects, the administration joined with the Common Council and agreed that the ordinances were important to support the projects: funding small businesses in the form of grants and other assistance; provide housing down payment assistance to qualified buyers to strengthen our neighborhoods and provide the pride that accompanies home ownership; support grants for non-profits which were aggressively affected financially during the early days of the pandemic and are still recovering; support new infrastructure projects such as the proposed 50-50 sidewalk program and the infrastructure project at 6th Avenue and Howard St.; support of additional dollars directed towards demolition and the ability to leverage additional resources for the razing of 100 additional structures; construction of a new building for the Gary Health Department has been earmarked for funding which is estimated to be \$5 million; support ARPA funding of projects that will allow residents to competitively enter the job market or to make career changes as needed; funding a tuition program for library science to help to lessen the impact of learning loss for youth in the City of Gary who would benefit from local libraries staffed by well-trained librarians.

### **Actions to address obstacles - 4**

ARPA funds have provided the mechanism for the City to earmark funds for equipment for those departments that provide Gary citizens with basic services: General Services, Public Works, Parks Department, Code Enforcement, the Gary Health Department, as well as the Fire and Police Departments. Through ARPA funds the City was able to purchase 35 new police cars, 10 new fire department vehicles, additional snow plows, and even a new mosquito abatement vehicle. ARPA funds are giving the city administration the opportunity to address deferred maintenance in our parks which has affected the ability of our citizens to use these much-needed green spaces, especially with the need for more outdoor activities during the pandemic. Two park pavilions, Glen Ryan and Roosevelt have been renovated over the last year and the renovation of the pavilion at Tolleston is also underway. In addition, funding for the restoration and maintenance of six parks throughout the city, one in each district, was also allocated. These will be deemed as Jewel parks and the date for the completion of that work is expected to occur in the Spring of 2023. While being constructed by the Northern Indiana

Commuter Transportation District (NICTD), one such development that has the potential to be a game changer for us is the Northwest Indiana Double Track project. With an overall price tag of \$649 million for all aspects, the construction of a second South Shore train track will eliminate train interference on the existing track, and ultimately reduce travel time, provide more frequent train service and expand connectivity between Gary and Chicago. The project will also allow for the creation of a Transit Development District to encompass transit-oriented retail and residential development around the Miller station as well as the Gary Metro Center downtown and open up surrounding land for additional development. The Gary police department will be the first in the region with a manned real time crime center through the procurement of almost \$1 million dollars in grants for the year 2022. The City partnered with the State of Indiana through the Indiana State Police for the support of our police to provide the kind of technical support needed to ensure that we operate at the highest level of professionalism possible. The state has brought their resources to enhance training, records management, grant support, vehicle equipment installation and more. The work of implementing ISP recommendations relating to changing outdated laws, regulations and procedures that limit and impede accountability is already beginning through work being performed by the Indiana State Police, Lake County Prosecutor's office, the Gary Police Department, Gary Common Council, Gary Police Commission, the Gary Law Department, the FOP and attorneys from the Indiana State Police and Lake County Prosecutor's office which will require much discussion and collaboration, in open forums when needed. The Mayors Office of Violence Prevention was also an instrumental part in onboarding the city's new surveillance initiative, Operation Safe Zone (OSZ), on June 16, 2022. Historical data indicated that a sizable amount of criminal activity takes place at businesses open late into the evening. In light of these statistics, Gary Police Department, along with the city and the Office of Violence Prevention, launched this public/private community effort centered on developing real-time surveillance connections. Within 3 days of onboarding OSZ, the Gary Police Department was able to make an arrest at a partner gas station.

#### **Actions to address obstacles - 5**

In 2022, the Gary/Chicago International Airport became the third largest cargo airport in the State of Indiana and now only a fraction behind Fort Wayne. The Airport received \$2.2 million from an earmark from Congressman Mrvan's office for modernization of snow and firefighting equipment and a \$1.3 million READI grant for additional ramps to support the construction of new field improvements. A suite of capital development projects will enhance and expand the services provided to all customers, including the general aviation sector.

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

The City of Gary has policies and procedures implemented for its housing rehabilitation programs with respect to the evaluation, reduction, or elimination of Lead-based Paint (LBP) hazards in accordance with 24 CFR 35. Lead assessments are conducted on all properties approved under the City's housing rehabilitation programs, and other projects requiring same, and remediation is performed if required. In PY 2022, there were 28 properties where lead assessments were conducted.

The continued funding of the Gary Health Department Lead Poisoning Prevention program has continued to provide the required monitoring and screening of children in 2022. There were 138 children identified at risk of poisoning or already exposed and were followed up on 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 2022 was a slightly difficult year compared to 2021 as the COVID-19 pandemic continued. Many persons continued to lose their lives and the lives of loved ones. Several persons/households continued to lose their jobs, homes, or were either furloughed or their hours were reduced by their employer. It is factual that our programs, without the entitlement and CARES Act 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.

Currently, 3 private investment developments have cleared hurdles to bring further development to the City: Djuric Trucking is a premier trucking line that operates primarily in the logistical end of transportation and will be opening at the old Edison School site. Total investment will be around \$10,000,000 at that location. The Gary Commerce Center, proposed for operation at the old Lake Sandy Jo site along W. 25th Ave, will develop a 728,000 square foot warehousing and logistics facility at that location. Total private investment there will be \$50 million. Fulcrum, a waste to fuel company, is ready to issue bonds for the construction of its facility at the former Lehigh Cement site. That development will accelerate clean and green industry across America that will contribute to a more sustainable path for future growth and create millions of new jobs. Fulcrum Centerpoint we will be the forefront of a new clean energy industry that not only creates jobs for our residents but has a positive environmental impact by reducing both landfill waste and airline emissions. With Fulcrum Centerpoint, Gary will be considered a leader in reducing the country's dependence on energy sources that contribute to climate change. They will divert household garbage from our landfills and turn it into net-zero carbon sustainable aviation fuel for companies such as United Airlines. They will also be a catalyst for attracting like-minded industries to the region. Gary is poised to be a clean industry hub that invites the next wave of innovators in sustainable technologies to call our city their home. As a city along the rust belt, Fulcrum Centerpoint has come along at the right time as we go "all in" to make Gary a cleaner, greener city of the future. Confronting climate change is the single best opportunity we have to strengthen our economy, to put people back to work, and to build a healthier, more equitable future.

These three projects represent opportunities to take idle or abandoned properties, properties long in disuse, and repurpose them into economic ventures that will ultimately provide much needed tax revenue for our city.

### **Actions taken to reduce number of poverty level families - 2**

The city has provided economic recovery assistance to the GIVE Program to assist low-income residents with job skills, and support. Through this program, we have also proven that a small amount of extra income per month can raise a family out of poverty. In addition, the City provided economic recovery assistance to the YWCA to assist with repairs to their facility and replace outdated equipment for the benefit of the community; provided funding for a summer youth employment program that resulted in the employment and professional development to almost 200 young people; funded the public safety payroll and provided premium pay to those workers who protect our community on a daily basis, workers who had direct contact with the public and faced the greatest threat of contracting COVID-19 during the height of the pandemic. In 2022, the Continuum of Care of NWI was awarded \$744,723 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.

### **Actions taken to reduce number of poverty level families - 3**

The biggest financial boon that cities and towns in the United States have received, probably in the history of our country, is the federal funding provided under the American Rescue Plan Act or ARPA. Gary has received its share of that bounty to the tune of \$80 million. The City of Gary administration has worked in conjunction with the Common Council to implement programs that will have lasting effect upon this city. The City of Gary has leveraged \$10 million dollars to join with the State of Indiana and the Dean and Barbara White Foundation to bring a \$30-million-dollar development project to the Tolleston area of the city, namely a state-of-the-art YMCA. This is a long-term investment in this neighborhood that will greatly impact the city's overall vitality. The \$30 million complex will also include a Methodist Hospital outpatient center, and a new and improved Boys and Girls Club. Through the leveraging of these ARPA funds, Gary will finally have some of the same services and facilities available to its residents within its own corporate boundaries that were previously found only outside. It is anticipated that this development will spur other development in the area, catering to those individuals who will now utilize the services at the facility. ARPA dollars have also been set aside to fund sewer projects and broadband infrastructure. An RFQ was issued by the City's IT department seeking partners who can help us to deploy accessible and affordable high-speed broadband to every single



home and every single business in the city. Currently, only 64.6% of households have an active broadband internet connection. The city has provided economic recovery assistance to the GIVE Program to assist low-income residents with job skills, and support. Through this program, we have also proven that a small amount of extra income per month can raise a family out of poverty. In addition, the City provided economic recovery assistance to the YWCA to assist with repairs to their facility and replace outdated equipment for the benefit of the community; provided funding for a summer youth employment program that resulted in the employment and professional development to almost 200 young people; funded the public safety payroll and provided premium pay to those workers who protect our community on a daily basis, workers who had direct contact with the public and faced the greatest threat of contracting COVID-19 during the height of the pandemic.

### **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 2022, 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 2022 include: City of Gary Housing programs provided housing rehabilitation services to low to moderate-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 low to moderate-income persons for occupancy; Neighborhood improvement projects, including demolition and code enforcement, were carried out throughout the City by the Redevelopment Department and Code Enforcement 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 2022, 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 from all subrecipients, potential new agencies, and residents to get input through a Neighborhood Development Survey at all public hearings. The City reviews these surveys and considers them in program development and funding. The City is anticipating on having the survey in a form fillable format posted on the Community Development's website in 2023.

The City of Gary Community Development Department administers federally funded projects and ensures compliance with the goals of the Consolidated Plan. The Department's employees direct a variety of tasks associated with CDBG, ESG, HOME, Section 108 Loan, as well as other grants including 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.

The infusion of both the County Economic Development Income Tax (CEDIT) as well as casino revenue has done much to keep the City of Gary financially stable. We have experienced a significant increase in casino revenue since the opening of the Hard Rock Casino of Northern Indiana. We expect \$12.2 million in wagering taxes from the casino this year as well as \$6.6 million in Local Development Agreement monies. This will be an almost \$2 million increase over 2021.

### **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, and published in the City's website. 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 (Street Outreach/Meals); Meals on Wheels of NWI (Meal delivery). The City of Gary works with the Continuum of Care (CoC) of NWI which serves as

the Regional Planning Council and HMIS data liaison for the tri-city area and represents a comprehensive process that is facilitated by a 60+ member organizations located throughout the tri-city area of Northwest Indiana. Some of the organizations include Sojourner Truth, Serenity House of Gary, Brothers Keeper, Brothers Uplifting Brothers, Veterans Life Changing Services, Gary Commission for Women, Calumet Township Trustee, CR Works, Edgewater Systems for Balanced Living, New Life Beginnings, Broadway Area CDC (BACDC), Regional Mental Health, Crisis Center, Gary Neighborhood Services, and several others which provide either direct or indirect services to individuals and families who find themselves homeless or at-risk of homelessness. The 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 Apts, Emerson Renaissance Apts, Miller Beach Apts (f/k/a Lakeshore Dunes Apts), Lancaster Apts, Madison Avenue Townhomes, Marquette Apts, Oak Knoll Apts, Park Shore Commons, Westbrook Apts, and Willows on Clark Apts 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 and some activities have, unfortunately, still not resumed. The agency therefore elected to partner 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.

- Event: Black Male Resource Event Location: IUN Date: Saturday, April 9, 2022 Time: 10-2 p.m. Purpose: The purpose of this event was to take this opportunity to provide members of the community with information on fair housing. This was the first outreach event the GHRC had been able to participate in since the pandemic. We took advantage of the opportunity to distribute fair housing information to the community. Attendance: 150+ Staff Attending: J. Bennett, Brenda Hughes
- Event: Sojourner Truth House Fair Housing Month Information Session Location: Sojourner Truth House Date: Wednesday, April 27, 2022 Time: 10-11:30 a.m. Purpose: The purpose of this event was to provide fair housing information to the women/clients of Sojourner Truth House. Women (Gary residents) were provided with information regarding fair housing and were provided with information on their fair housing rights. Attendance: 35 Staff: Haneefah Khaaliq
- Event: Gary School Corporation Back-to-School Fair Location: Westside High Date: Thursday, July 28, 2022 Time: 12-6 p.m. Purpose: The purpose of this event was to provide Gary residents with basic information on what the GHRC does. Attendance 300+ Staff: Haneefah Khaaliq
- Event: Sojourner Truth House Tenant Rights & Tenant Workshop Location: Sojourner Truth House Date: September 30, 2022 Time: 10:00 a.m. Purpose: The purpose of this event was to provide the women clients of Sojourner Truth House and other Gary residents with information on basic tenants' rights and forming tenant associations. Attendance: 25 Staff: Haneefah Khaaliq

#### **Impediment 2-4**

Impediment 2: Need for Decent, Safe, Sound, and Affordable Housing Aside from general enforcement as a local HUD Fair Housing 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 and the Gary Housing Authority to offer free informational sessions to housing providers so they can prevent housing discrimination complaints, although no training sessions were requested for 2022. Impediment 3: Need for Accessible Housing Units This year, unsuccessful attempts were made to update the City of Gary's ADA Transition plan which we believe would help the city to be more welcoming to those with disabilities in general. In order for this plan to be updated, it is imperative that the ADA Coordinator get full participation from various stakeholders. Nevertheless, the Gary Human Relations Commission continues to enforce the Americans with Disabilities Act via its ADA Coordinator, Haneefah Khaaliq, as best as it can. When senior citizens and/or those with disabilities need assistance or face violations in housing or employment, the GHRC acts as a first responder. Any initiation of a complaint or concern by a senior citizen and/or individual with disabilities prompts the agency action of the GHRC, which results in general enforcement activities. Impediment 4: Economic Issues May Affect Housing Choice The GHRC would like to ensure that housing voucher recipients are not being discriminated against in the City of Gary in any way, shape, or form. In order for this to happen, conversations were had on introducing new legislation in 2022, howbeit they

were unsuccessful. Therefore, the agency will continue to pursue conversations in 2023 with the intent of ultimately introducing legislation before the Common Council that would expand the civil rights law to protect voucher recipients from housing discrimination.

### **Impediment 5-6**

**Impediment 5: Private Lending Practices**In the past, prior to the pandemic, the Gary Human Relations Commission worked with the National Fair Housing Alliance to provide them with training sites for testers in the City of Gary. The testers were trained to discover discrimination in private lending practices. Unfortunately, in 2022, our agency did not work with the National Fair Housing Alliance members on providing any further training. However, in the same year, and as a result of the training space we provided, testers were able to find discrimination in our area which led to a \$53 million settlement agreement with the Federal National Mortgage Association (Fannie Mae). The City of Gary along with Indianapolis, IN, were included in this settlement amount. Although, the Gary Human Relations Commission was not made privy to any further information, the allocation of funds, or what the funds were ultimately used for. We hope to partner with the National Fair Housing Alliance in the future as we believe discrimination is ongoing in private lending practices.

**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 and to create a plan for rectifying any fair housing barriers. The GHRC believes barriers are best removed by requiring mandatory training and education as part of its enforcement activities. On May 11, 2022, the GHRC provided fair housing training as part of its commitment to affirmatively further fair housing to a large-size property management company with several properties located in the City of Gary. The mandatory training took place via zoom from 10 am-11 am and was provided to several employees. The training was provided free by Ms. Haneefah Khaaliq.

## **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

For approximately one year, from June, 2021 to June, 2022, the Compliance Division was short one Compliance Specialist. In June, 2022 a new Compliance Specialist was hired and is in training. This has hampered the Compliance Division tremendously with grant application reviews, desk and monitoring reviews, preparation for and handling of public hearings, assistance with the preparation of the Annual Action Plan, CARES 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 Business Outreach**

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

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

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

A public notice was published in The Post-Tribune newspaper on February 24, 2023 inviting citizens to attend the public hearing to be held on March 13, 2023 and provide comments. The notice of the public hearing was posted on February 25, 2023 on the City's website under Public Notices. The notice was also

posted in the City Community Development Department website for Public Hearings and Workshops and also under the 2022 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 2022 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.

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 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 public hearing held on March 13, 2023, the City described the accomplishments achieved by projects funded in prior years and projects funded in 2022. Participants in the public hearing were informed of the availability of the draft 2022 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 into 2022, and the large award of CARES Act funding, it was difficult expending entitlement funds in 2022 especially the housing repair programs and public services programs. The City made the decision to make several changes in project funding from 2020-2021 in order to try and expend funds to meet the CDBG Timeliness deadline. The decision was made to reallocate funding using 2020 CDBG funds to the new Street Improvements Project for the repaving of streets in low to moderate income areas. The decision was made to reallocate funding using 2021 CDBG funds to the new Gary Health Department Emergency Shelter Renovation Project to supplement funding being used by the ESG-CV CARES Act grant and to the new Fire Emergency Rescue Equipment Project which included funding for the purchase of 2 new ambulances and other fire department emergency equipment that was desperately needed by the Gary Fire Department. The City also made the decision to reallocate 2015, 2017-2020 CHDO Set A-Side and 2018 Rental Assistance Program funds to the new Broadway Homes Project and reallocate 2019 CHDO Set A-Side funds and 2021 Al Thomas Senior Project funds to the Carolyn Mosby Senior Project.

The City of Gary is anticipating funding other public facilities and improvements such as street improvements in the upcoming years in order to expend funds. We are also attempting to get additional feedback from the community on what residents want to see done that is eligible through the posting of a form fillable Neighborhood Development Survey on City's Community Development website.

**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 24 CFR 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 24 CFR §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 2022 based upon the City of Gary's HOME Rental Projects Frequency of Inspections schedule.

1. Dalton Apartments, 131 E. 5th Ave. - 47 HOME-assisted units and 9 units to be inspected every year. One unit passed and 8 failed inspections. Issues noted: tile repair; complete unit repairs needed in 3 units; busted bathroom doors; closet doors, peeling paint, chalk vanity, master bath ceiling light, furnace filter; dirty carpet; repair all closet doors, wall repair; kitchen faucet, refrigerator light, bathroom ceiling light, living room wall repair; and stairwell and hallway carpet defective.
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. Eight units passed and one unit failed. Issues noted: furnace filter, kitchen light globe, bathroom floor, faucet, electrical, wall repair, hallways; water tank gas connection, kitchen cabinets, entry door, electrical outs defective, smoke detector, vanity, flooring.
3. Lancaster Apartments, 2122 Virginia St. - 60 HOME-assisted units and 12 units to be inspected every year. Four units passed and 8 units failed. Issues noted: patch and paint bedroom walls, smoke detector, bedroom door lock, closet door off track, bathroom floor tile, reseal windows, living room, bedroom remove mold, wall repair stairwell, garbage disposal, countertop, vanity, towel rack, exterior door trim, light fixture, unit painting needed, replace garbage disposal, seal countertop, kitchen faucet, counter top trim, busted entry door frame, vanity sink rusted, smoke detector 2nd fl., window repair, vanity bowl busted, paint bedroom complete, door frame broken.
4. Madison Avenue Townhomes, 1352 Jefferson St. - 16 HOME-assisted units and 4 units to be inspected every year. Four units passed and 1 unit failed. Issues noted: GFCI cover missing, 1/2 bath wall repair, vanity faucet 2nd floor, gas cap to hot water tank.
5. Serenity Lake Apartments, 5601 Melton Rd. - 100 HOME-assisted units and 20 units to be inspected every year. All units passed inspection. Minor issue: 1st floor hallway floor carpeting by elevator needs repair.
6. Willows on Clark Road, 435 Clark Rd. - 122 HOME-assisted units and 24 units to be inspected every year. Fifteen units passed and 9 units failed. Issues noted: garbage disposal, bathroom wall tile, tile rack, bathtub overflow, toilet flush valve, kitchen light globe, closet doors, seal vanity, vanity, tub repair, clean unit, vanity replace, kitchen faucet repair, bathroom floor repair,

vanity, tub repair, seal tub enclosure, tub overflow, Building 435 needs 1 entry door due to broken glass and 2 interior doors need to be replaced.

7. Comfort Villas, 2108 Jefferson St. – 5 HOME-assisted units and 4 to be inspected every 2 yrs. One unit passed and 3 units failed. Issues noted: utility room hazard stored chemicals need to be moved, kitchen sink faucet, dishwasher, stove, cabinets, floor tile, carpet, wall repair, vanity clogged, exhaust fan not working, window screen need repair, entry door, kitchen and bathroom floor tile, toilet running, bathroom light master bedroom, adjust closet doors, cable outlet box cover, bedroom 1 split door jam, smoke detectors covered, hallway needs painting, entry doors need sweeps and adjustment.

### **Results of on-site inspections-1**

8. South Shore Commons, 1201 W. 20th Ave. – 6 HOME-assisted units and 4 to be inspected every 2 yrs. Two units passed and 2 units failed. Issues noted: GFCI in kitchen needed, replace stove GFCI needed, ceiling fans not working kitchen, cabinets and faucet defective, closet doors off track, paint all walls and ceilings, vanity defective, defective entry door jam, paint hallways.
  9. Veterans Village, 839 Massachusetts St. – 7 HOME-assisted units and 4 to be inspected every 2 yrs. Two units passed and 2 units failed. Issues noted: Unit needs to be cleaned, excessive fire hazard and AC in unit leaking, mold in furnace room.
  10. Park Shore Commons, 860 N. Wells St. – 4 HOME-assisted units and 4 to be inspected every 3 yrs. All four units failed. Issues noted: electrical cover missing, closet doors, floor tile, rear door lock, bathroom wall repair, kitchen sink bottom, ceiling fan, pop and waste vanity, closet doors off track, rear door lock, chalk tub, check smoke detector, replace bedroom door, replace vanity, replace bedroom door, closet doors off track, replace window screen, entry stairwell peeling paint, 3 hallway lights not working.
- 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. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

The City requires each CHDO and private developer-funded through the HOME program to submit an affirmative marketing plan or to utilize the City's HUD-approved affirmative marketing plan when there are five or more assisted HOME units developed. This requirement is a mandatory condition in the CHDO and developer agreements. The City also provides disclaimers on contracts and covers the marketing plan when monitoring of subrecipients. Affirmative marketing steps consist of actions to provide information and attract eligible persons in the housing market without regard to race, ethnicity, national origin, sex, religion, familial status, or disability. This could include initiatives such as the legitimate use of announcements including the Fair Housing and Equal Housing Opportunity logos in publications and signage and displaying fair housing information. Additionally, the City actively encourages housing developers to make subcontracting opportunities available to minority and women-owned businesses (MBE/WBE). Outreach efforts are often coordinated with the City's Gary Human

Relations Department.

The City has a continuing agreement with the Fair Housing Coordinating Council, Gary Human Relations Commission, and Department of Redevelopment to conduct seminars and other outreach efforts to inform the public regarding affirmative marketing procedures.

The City also assesses the affirmative marketing plans for CDBG and HOME projects during the application stage, before and during the project contracting processes, and when monitoring projects during the period of affordability. The City established a goal of 10% Minority business contract participation, as noted in our affirmative action marketing plan.

**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**

Balance on hand at the beginning of PY 2022 for program income under the HOME program totaled \$232.84. The total amount of program income received from the Serenity Lake Senior Development project was \$14,009.77 which made the total program income available \$14,242.61. Total program income in the amount of \$5,645.08 was used to fund the Habitat for Humanity Field of Dreams project and \$6,046.07 was used to fund the Tenant Based Rental Assistance (TBRA) activity leaving a balance of \$2,318.62. 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 Habitat for Humanity Field of Dreams project fall between 30-80% of the Median Family Income and 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. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

In an effort to foster and maintain affordable housing in 2022, the construction of the Broadway Lofts Apartments Project located at 701-35 Broadway is complete using HOME funds and includes 38 newly constructed affordable rental-housing units. Using HOME funds, 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 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 1700 block of Washington St. to be used towards the new construction of 2 single family homes to be sold to eligible low-income households. Construction has begun and one home is 90% complete and the other is 85% complete and are expected to be completed in 2023.

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 with eligible items including furnace or water heater replacement or potentially hazardous electrical or plumbing systems.; a Housing Repair Program that provides rehabilitation grants, up to a maximum of \$25,000, for low to moderate income, single-family owner-occupied Gary homeowners with eligible repairs including but not limited to roof, plumbing, HVAC, and electrical; a Senior Rehabilitation Program that provides rehabilitation grants, up to a maximum of \$25,000, for low to moderate income, single-family owner-occupied Gary senior homeowners 62 yrs. of age or older with eligible items including but not limited to roof, plumbing, HVAC, electrical, and disabled accessibility; and a Neighborhood Rehabilitation Program that provides for the rehabilitation of 2 properties acquired under the NSP1 and NSP3 grants programs, to be sold to low to moderate income households.

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, providing in-person housing counseling and homeownership education services continued. 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**

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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** 01/01/2022  
**Program Year End Date** 12/31/2022

## 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:** BROTHER'S KEEPER INC.

**City:** Gary

**State:** IN

**Zip Code:** 46407, 3104

**DUNS Number:** 624493599

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 27082



**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	
<b>Total</b>	

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	
<b>Total</b>	

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	
<b>Total</b>	

Table 18 – Shelter Information



**4d. Street Outreach**

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

**Table 19 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

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

**Table 20 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

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

**Table 21 – Gender Information**

**6. Age—Complete for All Activities**

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

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
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		
	2020	2021	2022
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			
<b>Subtotal Homelessness Prevention</b>			

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
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			
<b>Subtotal Rapid Re-Housing</b>			

Table 26 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach			
HMIS			
Administration			

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022

**Table 29 - Total ESG Funds Expended**



**11f. Match Source**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# Attachment

## 2022 CAPER PUB HRG DOCUMENTS



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. Colvin  
Director

**NOTICE OF PUBLIC HEARING  
CITY OF GARY COMMUNITY DEVELOPMENT DEPARTMENT  
2022 DRAFT CONSOLIDATED ANNUAL PERFORMANCE  
& EVALUATION REPORT (CAPER)**

The City of Gary's Community Development Department has scheduled a public hearing to present the City of Gary's Draft Summary of the Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2022. The meeting is open to the general public and all citizens are encouraged to attend and provide comments. The public meeting will start promptly at the time designated and will be held:

**Monday, March 13, 2023, 4:30 P.M.  
City Hall –The Cleo Wesson Council Lounge  
401 Broadway, 2nd Floor, Room 206  
Gary, IN 46402**

This Summary will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2022 Program Year on program activities funded with U.S. Department of Housing and Urban Development Formula Grants: Community Development Block Grant (CDBG), HOME Investment Partnerships Grant (HOME), Emergency Solutions Grant (ESG), and also CARES Act Grants: CDBG-CV and ESG-CV.

The draft summary of the CAPER will be made available for review at the City of Gary Community Development Department, 401 Broadway, Suite 300, Gary, IN. There is a 15-day public review and comment period. Public comments may also be submitted in writing to the City of Gary Community Development Department, Attn: Kimberley McClam, 401 Broadway, Suite 300, Gary, IN 46402 or by email [kimccclam@gary.gov](mailto:kimccclam@gary.gov). All comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD).

Neighborhood Development Surveys will be made available to citizens in an effort to procure valuable feedback and comments regarding needs in the City of Gary. Surveys may be submitted at the Public Hearing or to Ms. McClam the address noted above. Contact Ms. McClam at (219) 881-5075 between the hours of 9:00 a.m. - 4:00 p.m. for more information.

Special Accommodations: Pursuant to our fair housing and civil rights requirements and procedures for effective communication, accessibility and reasonable accommodation, persons with disabilities or limited English proficient (LEP) residents who wish to participate in this hearing may make requests for accommodation such as language interpreter, alternate formatted materials, auxiliary aids, sign language, or other by contacting Ms. McClam at least five (5) days prior to the meeting.

**NOTICE OF PUBLIC HEARING  
CITY OF GARY  
COMMUNITY DEVELOPMENT DEPARTMENT**

**2022 DRAFT CONSOLIDATED ANNUAL PERFORMANCE  
& EVALUATION REPORT (CAPER)**

The City of Gary's Community Development Department has scheduled a public hearing to present the City of Gary's Draft Summary of the Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2022. All citizens are invited to attend and provide comments. This public hearing will provide citizens the opportunity to learn about the accomplishments achieved by the City of Gary during the 2022 Program Year on program activities funded with U.S. Department of Housing and Urban Development Formula Grants: Community Development Block Grant (CDBG), HOME Investment Partnerships Grant (HOME), Emergency Solutions Grant (ESG), and also CARES Act Grants: CDBG-CV and ESG-CV. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 4:00 P.M. and will be held:

**Monday, March 13, 2023, 4:00 P.M.  
City Hall - The Cleo Wesson Council Lounge  
401 Broadway, 2nd Floor Room 206  
Gary, IN 46402**

The draft summary of the CAPER will be made available for review at the City of Gary Community Development Department, 401 Broadway, Suite 300, Gary, IN on the day of the public hearing and up to March 28, 2023. There is a 15-day public review and comment period. Public comments may be submitted in writing to the City of Gary Community Development Department, Attn: Kimberley McClam, 401 Broadway, Suite 300, Gary, IN 46402 or by email [kmcclam@gary.gov](mailto:kmcclam@gary.gov). All comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD).

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# CHICAGO TRIBUNE

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Gary, IN 46402-1253

## Proof of Publication

Order Number: 7386443  
Purchase Order: (CAPER)

State of Illinois )  
County of Cook ) ss:

I, Jeremy Gates, a principal clerk of Post Tribune newspaper of general circulation printed and published in the English language in the city of Crown Point, in the State of Indiana and County of Lake, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time(s), the date(s) of publication being as follows:

Feb 24, 2023.

The undersigned further states that the Post Tribune newspaper(s) maintains an Internet website, which is located at [http://classifieds.chicagotribune.com/classifieds?category=public\\_notice](http://classifieds.chicagotribune.com/classifieds?category=public_notice) website and that a copy of the above referenced printed matter was posted on such website on the date(s) of publication set forth above.

Dated at Chicago, Illinois on this 25 day of February, 2023.



Jeremy Gates

160 N Stetson Ave.  
Chicago, IL 60604

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# CHICAGO TRIBUNE

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**NOTICE OF  
PUBLIC HEARING  
CITY OF GARY  
COMMUNITY DEVELOP-  
MENT DEPARTMENT  
2022 DRAFT CON-  
SOLIDATED ANNUAL  
PERFORMANCE  
& EVALUATION REPORT  
(CAPER)**

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son Council Lounge  
401 Broadway, 2nd  
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# CHICAGO TRIBUNE

media group

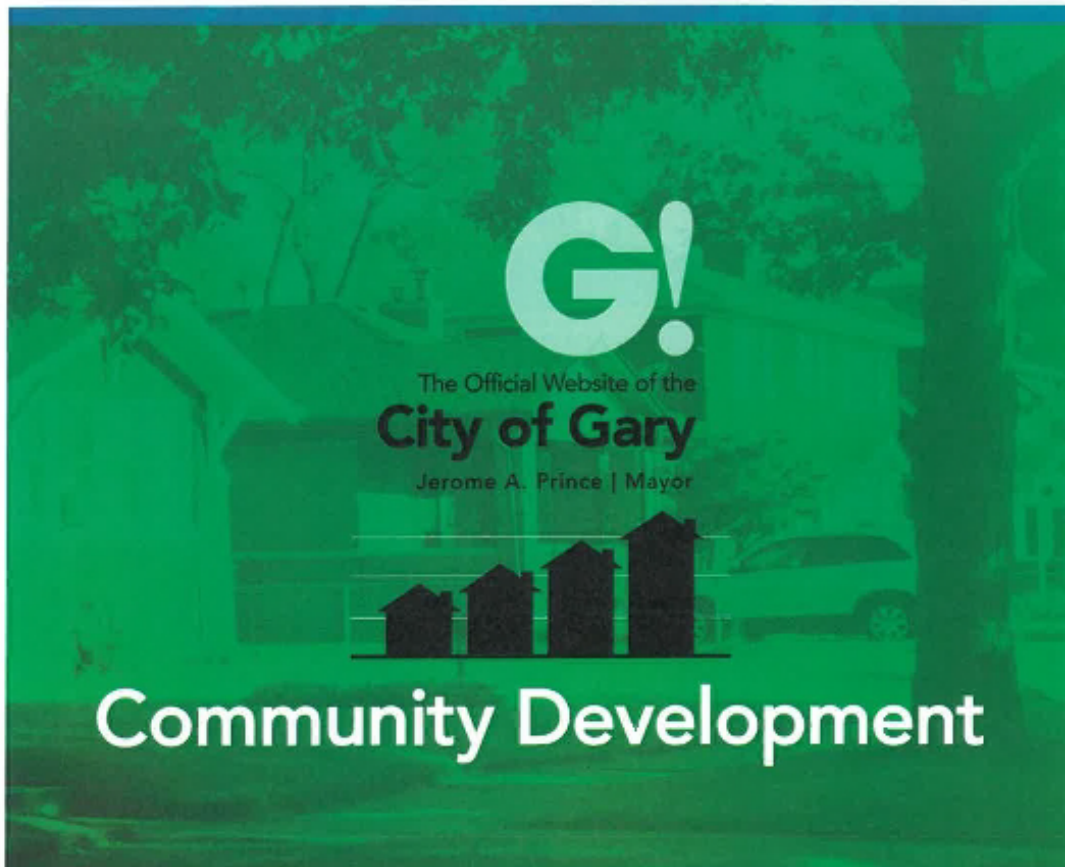
day public review and comment period. Public comments may also be submitted in writing to the City of Gary Community Development Department, Attn: Kimberley McClam, 401 Broadway, Suite 300, Gary, IN 46402 or by email [kmcclam@gary.gov](mailto:kmcclam@gary.gov). All comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD).

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2/24/23 7386443  
HSPAXLP

J:886443

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## Consolidated Plans/Annual Action Plans/CAPERS

The City of Gary participates in several Department of Housing and Urban Development (HUD) programs: Community Development Block Grant, HOME Investment Partnership Grant, and Emergency Solutions Grant. To participate in the stated programs the City must submit the Consolidated Plan and subsequent reporting requirements to HUD pursuant to 24 CFR Part 91. The Department of Community Development serves as the lead agency in the planning process, development and implementation of the Plan. Together with an extensive collaborative among various City departments and not for profit partners, we seek to identify community needs and establish realistic goals and objectives for meeting those needs.

Funding provided under each grant program is used to fund an array of activities that serve to implement identified strategies in the community and economic development process. For your convenience the following sites will provide **additional information on HUD programs and the City's Plan and Report.**

▼ [2023 ANNUAL ACTION PLAN](#)

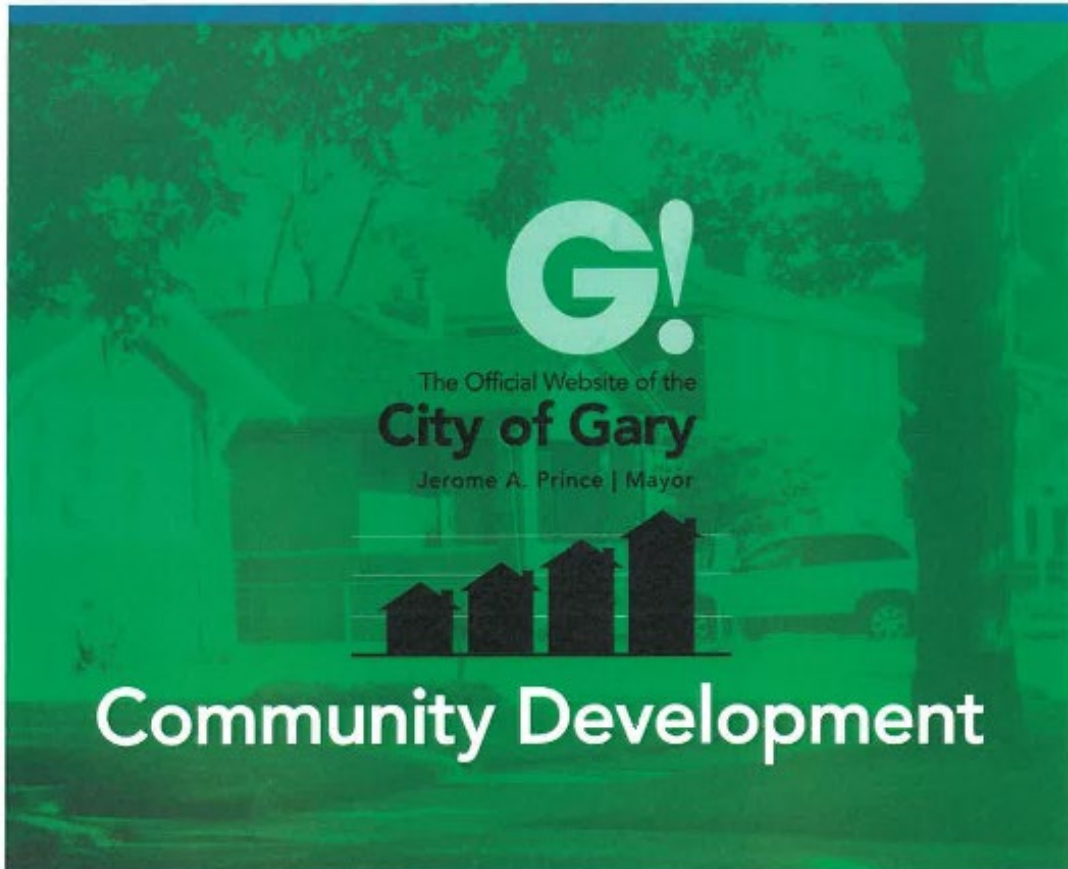
▼ [2022-2026 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE](#)

^ [2022 CAPER](#)

[NOTICE OF PUBLIC HEARING CITY OF GARY COMMUNITY DEVELOPMENT DEPARTMENT  
2022 DRAFT CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT CAPER ON MARCH 13, 2023](#) – February 24, 2023

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## Public Hearings and Workshops

### Public Hearings

[NOTICE OF PUBLIC HEARING CITY OF GARY COMMUNITY DEVELOPMENT DEPARTMENT 2022 DRAFT CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT;CAPTR: ON MARCH 13, 2023](#) - February 24, 2023

[NOTICE OF PUBLIC HEARING HOME-ARP DRAFT ALLOCATION PLAN ON MARCH 13, 2023](#) - February 24, 2023

[HOME-ARP DRAFT ALLOCATION PLAN VIRTUAL PUBLIC HEARING](#) - January 13, 2023

[CITY OF GARY, INDIANA NOTICE OF SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN CDBG CARES Act \(CDBG-CV\) 10/26/2022](#) - October 25, 2022

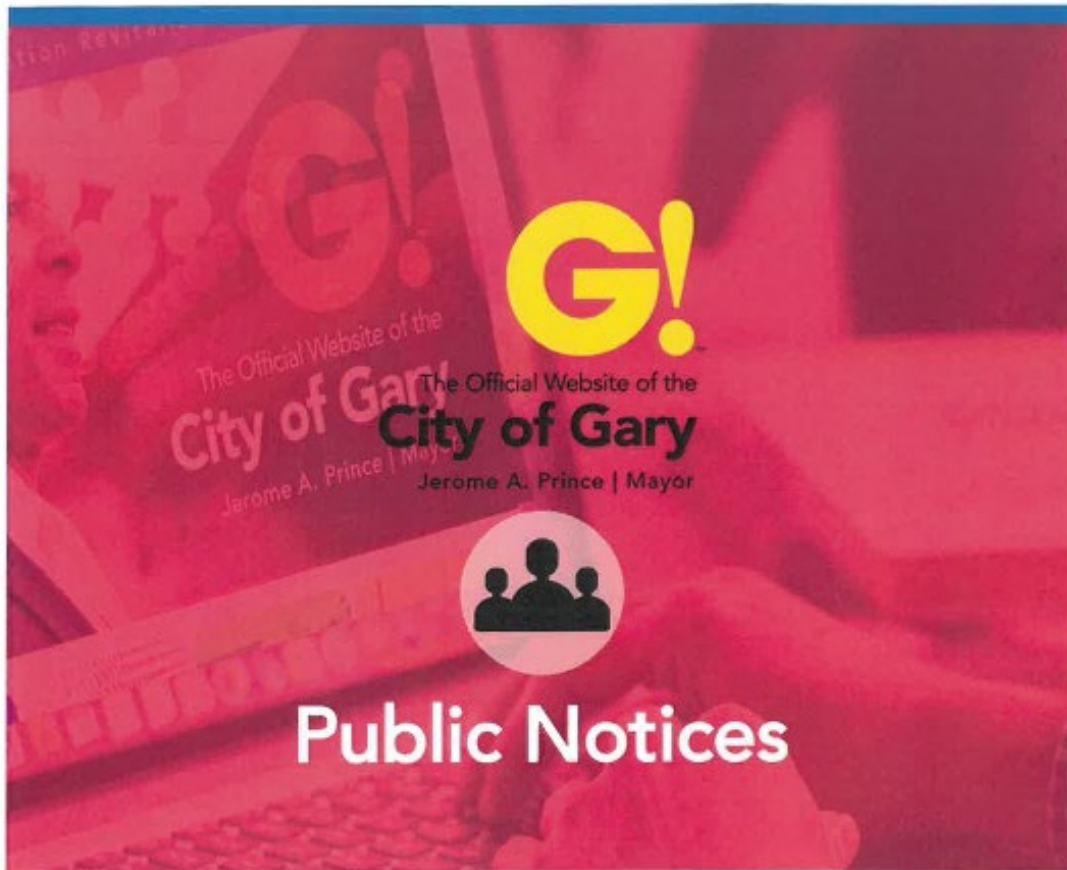
Public Hearing to be held June 27, 2022, 4:30 p.m., Virtual Zoom, which can be found here: [CITY OF GARY, INDIANA NOTICE OF SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN CDBG CARES Act \(CDBG-CV\) 06/09/2022](#) June 16, 2022

[NOTICE: Public Works and Safety expands bid solicitation for Warning Center construction unit](#) - Wed May 25 - May 13, 2022

[CITY OF GARY, INDIANA NOTICE OF SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN CDBG CARES Act \(CDBG-CV\) 01 APRIL 6, 2022](#) - March 30, 2022

[CITY OF GARY NOTICE OF VIRTUAL MEETING on MARCH 15, 2022, 4:30 pm: Presentation of City of Gary's Draft Consolidated Annual Performance and Evaluation Report \(CAPER\) for Program Year 2021.](#) - February 25, 2022

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## 2023

- [NOTICE: Revised Planning Commission Meeting Schedule for FY 2023](#) - March 29, 2023
- [NOTICE: Revised Board of Zoning Appeals Meeting Schedule for FY 2023](#) - March 29, 2023
- [NOTICE: CITY OF GARY PUBLIC WORKS VENDOR PACKAGE AVAILABILITY](#) - March 15, 2023
- [NOTICE: The Gary Redevelopment Commission held a SPECIAL MEETING on March 1, 2023](#) - February 24, 2023
- [NOTICE OF PUBLIC HEARING CITY OF GARY COMMUNITY DEVELOPMENT DEPARTMENT 2022 DRAFT CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT \(CAPEB\) ON MARCH 13, 2023](#) - February 24, 2023
- [NOTICE OF PUBLIC HEARING HOME-ARP DRAFT ALLOCATION PLAN ON MARCH 13, 2023](#) - February 24, 2023
- [NOTICE: HOME-ARP DRAFT ALLOCATION PLAN VIRTUAL PUBLIC HEARING](#) - January 11, 2023
- [NOTICE: January 2023 BZA and Plan Commission Meetings CANCELLED](#) - January 9, 2023
- [NOTICE: 2023 Schedule for City of Gary Planning Commission Meetings](#) - January 9, 2023
- [NOTICE: 2023 Schedule for City of Gary Board of Zoning Appeals Meetings](#) - January 9, 2023

## 2022

- [NOTICE OF CITY OF GARY REDEVELOPMENT COMMISSION 2023 MEETING SCHEDULES](#) - December 29, 2022
- [NOTICE: Revised Schedule for COVID-19 Testing by City of Gary Health and Human Services Department](#) - December 29, 2022





**JEROME A. PRINCK**  
Mayor

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

**ARLENE D. COLVIN**  
Director

**2022 CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT (CAPER)**  
**Public Hearing**  
**March 13, 2023, 4:30p.m.**

**AGENDA**

- I. Welcome.....Arlene Colvin  
Director
- II. Neighborhood Development Survey .....Kimberley McClam  
Compliance Specialist
- III. Overview of 2022 Accomplishments .. Evelyn Aponte  
Compliance Manager
- III. Questions/Comments..... Attendees
- IV. Closing Remarks and Adjournment .....Arlene Colvin  
Director



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. Colvin  
Director

**SIGN-IN SHEET**

**2022 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)  
Public Hearing  
March 13, 2023 - 4:30 p.m.**

1. Name: Wendie Burbridge  
 Organization: Habitat for Humanity of NWI  
 Address: 3777 Colfax St  
 City/State/Zip: Gary, In 46408 Phone: 219-923-7265  
 E-mail address: di5dev@nwi-habitat.org
  
2. Name: Mary Devore  
 Organization: The Times of Northwest Indiana  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_  
 E-mail address: mary.devore@nwi.com
  
3. Name: Latita Webb  
 Organization: Rebuilding the Breach Min  
 Address: \_\_\_\_\_  
 City/State/Zip: Gary IN Phone: 46407  
 E-mail address: latita.webb@rebuild-the-breach.com

4. Name: Dierdro Griffin  
 Organization: Rebuilding the Beach Man  
 Address: 8815 Pierce  
 City/State/Zip: Gary In Phone: 219 413-6577  
 E-mail address: dierdrogriffin@gmail.com  
dierdrogriffinbmo@gmail.com
5. Name: EVERYN APONTE  
 Organization: COMMUNITY DEV.  
 Address: 401 BROADWAY  
 City/State/Zip: GARY, IN 46402 Phone: 881-5075 x 112870  
 E-mail address: eaaponte@gary.gov
6. Name: Kimberly McClelland  
 Organization: Community Development  
 Address: 401 Broadway Suite 300  
 City/State/Zip: Gary In 46402 Phone: 219-881-5075 16772  
 E-mail address: kmcclelland@gary.gov
7. Name: Mark J. Pettigrew  
 Organization: Community Development Dept  
 Address: 401 Broadway Suite 300  
 City/State/Zip: GARY, IN 46402 Phone: (219) 881-5075  
 E-mail address: Wpettigrew@gary.gov

8. Name: Judith L. Samson  
Organization: COG  
Address: 401 BROADWAY, SUITE 300  
City/State/Zip: GARY, IN 46402 Phone: (219) 881-5075 X16753  
E-mail address: JSAMSON@gary.gov

9. Name: EVELYN APONTE  
Organization: COMMUNITY DEV.  
Address: 401 BDWAY  
City/State/Zip: GARY, IN 46402 Phone: 881-5075 X16770  
E-mail address: eaponte@gary.gov

10. Name: KIMBERLEY McCLAM  
Organization: Community Development  
Address: 401 Broadway  
City/State/Zip: Gary, IN 46402 Phone: 219-881-5075 EXT 16772  
E-mail address: kmcclam@gary.gov

11. Name: Wanda J. Rettigrew  
Organization: Community Development Dept.  
Address: 401 Broadway - Suite 300  
City/State/Zip: GARY, IN 46402 Phone: (219) 881-5075  
E-mail address: Wrettigrew@gary.gov

12. Name: Daniel John Donevent  
Organization: Rebuilding the Breach (Tydie House)  
Address: ~~1601 McCord~~ 1601 McCord  
City/State/Zip: 46383 Phone: 219 916 8100  
E-mail address: daniel.john.donevent@gmail.com

2022 CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT (CAPER) PUBLIC HEARING		
Location: Cleo Wesson Council Lounge	Date: March 13, 2023	Duration: 20 minutes
Transcriber	Kimberley McClain	Initials: KM
List of Attendees	Please see last page of minutes	

**Ms. Arlene D. Colvin, Director:** Called the public hearing to order at 4:30 pm.

**Arlene D. Colvin, Director:** This public hearing deals with our Consolidated Annual Performance and Evaluation Report, our (CAPER). Every year, the City of Gary is required to submit a report to HUD indicating how we have spent our dollars from our Community Development Block Grant Program, our HOME-Partnerships Investment Program and our Emergency Solutions Grant Program to HUD to let them know what activities we funded, how many people we served and what our overall objectives were and whether or not we met them. So, we are required to do a public hearing so that the public can come out and here what we have accomplished in the past year and also to make comment on how we allocated the dollars, make comment even on if it is thought that the dollars might be allocated in a different way. Whatever the public comments might be. The document is required to be submitted to the public. We have to have a hearing at least fifteen days before we submit our report. The report is due at the end of the month March 30th, and with that lead in, I will let Evelyn Aponte who is our Compliance Manager, to kind of give you an overview of the things that we have accomplished in the three grant programs that I have just described.

**Evelyn Aponte, Compliance Manager:** Good evening everyone, if you don't have a draft summary of the CAPER, you can get one up here at the table. Last year, we provided services through five grants. In addition to our CDBG, HOME and ESG grants we had CARES Act grants two of them, one known as CDBG-CV and the other was ESG-CV. You can see the description of each of these grants on pages three to eight. These grants are received by the City of Gary and administered by the City of Gary's Community Development Department, through sub-recipients and/or contractors.

All accomplishments achieved last year were through the use of prior year funds. We have listed the summary of accomplishments achieved by the City in 2022, in the handout provided through all the grants breaking them down in the 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 2022.
2. Listing of the goals, strategies, and priority needs as stated in our Five-Year Consolidated Plan and 2022 Annual Action Plan.
3. Listing of the 2022 accomplishments narratives by grant.
4. Listing of the 2022 Activities Undertaken in 2022 with the formula grant and all CARES Act grants, along with dollar amounts expended and proposed/actual accomplishments achieved in 2022.
5. Listing of an overview of 2022 Achievements by HUD categories
6. Listing of the Progress in Specific Objectives and Outcomes in 2022.

So, as you can see by the length of this handout, we funded several project activities and since there are too many to mention in this public hearing. We will just give you a brief highlight.

Under the Community Development Block Grant (CDBG), we spent nearly \$800,000.00 dollars in the purchase of fire rescue equipment for the Gary Fire Department which included two ambulances, turn out gear coats and pants which the Gary Fire Department hadn't had in about 20 years, new, I should say. A fire rescue saw and thermal imagers to name a few. We provided for the paving of four streets in the City of Gary and that's not cheap. We provided 28 low to moderate income homeowners with homeowner rehabilitation assistance. We provided the citation of 1,135 residential and commercial structures for code violations. We provided assistance of over 1,500 low to moderate income persons with assistance in public services. Under our HOME Investment Partnerships



Grant, we provided 38 new affordable housing rental units through the Broadway Lofts which is right there on 7<sup>th</sup> Broadway. They just completed this activity this year.

Also, the construction of two new homes which are underway in the 1700 block of Washington Street through Habitat for Humanity. We provided shelter to 208 homeless persons under three shelters: Lydia House, Brother's Keeper and the Crisis Center.

We provided under the CARES Act CDBG-CV grant a COVID Outreach Program to provide testing, vaccinations and also incentives for vaccinations to over 1,000 low to moderate income persons. We provided 64 low to moderate income persons with utility assistance due to COVID 19.

Under the Emergency Solutions COVID grant CARES Act (ESG-CV), we provided funding to repurpose an old fire station into a warming-cooling center/shelter which is on 41<sup>st</sup> Washington Street. We provided street outreach services that provided also meals to 252 homeless persons. We provided 57 homeless persons in need of housing with rapid rehousing services. We provided 20 persons at risk of homelessness with homeless prevention services to prevent them from becoming homeless. We also provided minor rehabilitation of one shelter which was the Lydia House.

Under our hardest hit funds, Louisiana Foreclosure Prevention Network, we provided 449 homeowners with foreclosure prevention of their homes.

Are there any questions?

**Lalita Webb, Former Client-Rebuilding the Breach Ministries**

I have one, what page was that information on, the summary or the thing that you that you just had?

**Evelyn Aponte, Compliance Manager:** Throughout the whole document but for purposes, you can look at pages 15 thru 29. It tells you the projects, what they were funded, what they expended and their accomplishment but it is throughout the whole document. It is just in different ways that HUD requires.

**Wende Surbridge, Habitat for Humanity:** Evelyn, I would just want to say how much we appreciate the support that we receive from the City of Gary.

**Evelyn Aponte, Compliance Manager:** Thank you and we appreciate you too. We would like for you to do more.

**Daniel J. Dunevant, Rebuilding the Breach Ministries:** Same here.

**Evelyn Aponte, Compliance Manager:** We would like to have the Lydia House on board also. So, looking for other shelters. No questions or comments? And if you have the surveys, could you please make sure you fill them out and turn them in, give them to Kimberley, right here. It's a lot of information to absorb but this gives you details in the beginning of everything that has been accomplished, done and exactly what we paid for and all of that.

**Daniel J. Dunevant, Rebuilding the Breach Ministries:** Would it be possible that this could be sent in a PDF?

**Evelyn Aponte, Compliance Manager:** Yes.

**Daniel J. Dunevant, Rebuilding the Breach Ministries:** That would be great and I would share this with the rest of the board members. I am signing here. That would be good. Thank you.

**Arlene D. Colvin, Director:** Does anybody have any questions of us in regard to the expenditures of funds for 2022?

**Evelyn Aponte, Compliance Manager:** You can always submit any questions or comments before March 30<sup>th</sup>, should you have any but can't think of any right now.

**Arlene D. Colvin, Director:** I would like to actually give thanks to our sub-recipients that are present today. There is one that just walked in from Youth Services Bureau. Because of you, we are able to provide a wide range of services to the residents of Gary. I'm not sure how a lot of cities allocate their dollars but we are able to provide a good bit of social service or public service type funding to sub-recipients in the city. We're able to provide dollars

toward housing programs. We're able to provide dollars for infrastructure programs. We had I think three pavilions that we were able to rehabilitate this year, that had not been rehabilitated in some time which of course is something that all of city residents have access to. Especially, during this time when we were doing a lot of isolation and outdoor activities, our ability to make sure that the residents had a safe and adequate facility for recreational activities was very important during this period. As Evelyn mentioned, a lot of our prior year dollars a lot of that had to do with the fact that we received separate allocations or additional allocations of CDBG and Emergency Solutions Grants dollars that they had designated for COVID relief. So, these particular dollars we were able to use to supplement what our regular allocation would be. So, with that being said I would like to thank everyone and if there are any questions as Evelyn mentioned, you may get back with her or Kimberley, with regard to your questions or comments. We are going to submit the CAPER by the end of the month. This is a yearly report so we will be giving the same kind of update on how we used our dollars in 2022 next March. So, if there are any other comments you would want to make, it's fine you may make them now. If not, I would like to thank you for coming. I don't know if there are any other closing remarks we need to make Evelyn or Kim. Thank you for coming to our Public Hearing, we really appreciate it. Don't forget to return your surveys. We use these surveys to determine what services or programs we should use or if we should actually develop in our plan on a yearly basis. So, we really would like your feedback. Thank you very much.

**Staff:**

Ms. Evelyn Aponte, Compliance Manager  
Ms. Adrian Yates, Fiscal Manager  
Ms. Judith L. Sampson, NSP Coordinator/HUD Certified Counselor  
Ms. Wanda J. Pettigrew, Special Programs Manager  
Ms. Felicia Jones, Senior Compliance Manager  
Ms. Kimberley McClain, Compliance Specialist

**Sub-recipients:**

Ms. Wende Burbridge, Habitat for Humanity of NWI  
Mr. Daniel J. Dunevant, Representative of Rebuilding the Breach Ministries  
Ms. D Erdre Griffin, Manager Rebuilding the Breach Ministries  
Ms. Atiya Mohammad, Youth Services Bureau

**Media**

Molly Devore, Times of Northwest Indiana

**Other**

Lalita Webb, Former Client-Rebuilding the Breach Ministries

## 2022 CAPER HSG-DEMO-CODE ENF. SITES

CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
Emergency Repair Program - Summary of Activities  
B-22-MC-180005

No.	Address	Census Tract	Amt. Paid	% Comp
1	4425 West 15th Avenue	111.00	\$5,980.00	100%
2	333 Wilson Street	102.03	\$5,600.00	100%
3	1920 Virginia Street	116.00	\$5,000.00	100%
4	1129 DeKalb Street	115.00	\$3,900.00	100%
5	2428 Wheeler Street	411.00	\$9,600.00	100%
6	616 Roosevelt Street	104.00	\$10,579.00	100%
7	2573 East 22nd Place	114.00	\$6,600.00	100%
8	968 Stevenson Street	103.02	\$3,900.00	100%
9	3725 Lincoln Street	124.00	\$6,420.00	100%
10	2248 Williams Street	111.00	\$3,200.00	100%
11	818 Hayes Street	104.00	\$6,420.00	100%
12	600 Roosevelt Street	104.00	\$11,569.00	100%
13	453 N. Montgomery Street	101.00	\$3,200.00	100%
14	4233 West 21st Place	111.00	\$5,500.00	100%
15	1068 Harrison Blvd.	113.00	\$7,954.00	100%
16	738 West 45th Avenue	125.00	\$5,300.00	100%
17	309 Matthews Street	103.04	\$5,900.00	100%
18	1549 Williams Street	111.00	\$4,900.00	100%
			\$111,522.00	



**CITY OF GARY 2022 CAPER  
 COMMUNITY DEVELOPMENT BLOCK GRANT  
 HOUSING REPAIR PROGRAM - SUMMARY OF ACTIVITIES  
 B-22-MC-180005**

No.	Address	% Comp	Census Tract	Drawn and Paid in 2022
1	509 Tyler Street	100%	128.00	\$ 7,600.00
2	119 Lancy Street	100%	102.03	\$ 33,700.00
				<b>\$ 41,300.00</b>

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES  
B-22-MC-18-0005**

No.	Addresses	Housing Units	Census Tract	Amount Paid
<b>DEMOLITION</b>				
1	2600 Virginia Street	1	121.00	\$5,000.00
2	1800-12 Broadway	0	117.00	\$72,000.00
3	528 Jefferson St.	2	102.05	\$18,000.00
4	608 Maryland	1	105.00	\$13,000.00
5	117 Bridge St.	1	102.03	\$12,000.00
				<b>\$120,000.00</b>
	<b>Total Properties Demolished</b>	<b>5</b>		
	<b>Total Housing Units Demolished</b>	<b>5</b>		
<b>CLEARANCE</b>				
1	34 E. 17th Ave.	0	117.00	\$17,105.57
2	4902 E. 10th Ave.	1	115.00	\$1,320.95
3	1184 Pierce St.	1	113.00	\$4,384.57
4	2327 Hanley St.	1	412.00	\$3,407.69
6	749 W. 25th Ave.	1	120.00	\$5,521.30
7	2324 Hanley St.	2	412.00	\$2,939.51
8	2168 Taney St.	1	112.00	\$4,547.12
9	2519 Broadway	0	121.00	\$13,227.57
10	4412 E. 12th Pl.	1	115.00	\$3,607.50
11	1412 W. 15th Ave.	1	118.00	\$5,256.00
12	2616 Van Buren St.	1	120.00	\$3,232.00
13	204 Taney St.	1	102.03	\$8,943.00
				<b>\$72,792.78</b>
	<b>Total Properties Cleared</b>	<b>13</b>		
	<b>Total Housing Units Cleared</b>	<b>11</b>		
	<b>Total Properties Demolished &amp; Cleared</b>	<b>18</b>		
	<b>Total Housing Units Demolished &amp; Cleared</b>	<b>16</b>		
	<b>Total Demolition &amp; Clearance Costs</b>			<b>\$145,585.56</b>

**CITY OF GARY 2022 CAPER**  
**HOME INVESTMENT PARTNERSHIPS GRANT**  
**Habitat for Humanity of NWI - Summary of Activities**  
**M-22-MC-180203**

No.	Address	Census Tract	Amt. Paid	Percent Complete
1	1700 Washington Street	117.00	\$90,883.87	90%
2	1744 Washington Street	117.00	\$84,258.55	85%
<b>TOTAL</b>			<b>\$175,142.42</b>	

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
1	104 Ellsworth Street	R	102.03	81.37%
2	106 Ellsworth Street	R	102.03	81.37%
3	108 Ellsworth Street	R	102.03	81.37%
4	112 Ellsworth Street	R	102.03	81.37%
5	114 Ellsworth Street	R	102.03	81.37%
6	117 Ellsworth Street	R	102.03	81.37%
7	119 Ellsworth Street	R	102.03	81.37%
8	121 Ellsworth Street	R	102.03	81.37%
9	123 Ellsworth Street	R	102.03	81.37%
10	130 Ellsworth Street	R	102.03	81.37%
11	205 Ellsworth Street	R	102.03	81.37%
12	210 RUTLEDGE ST	R	102.03	81.37%
13	240 RUTLEDGE ST	R	102.03	81.37%
14	244 RUTLEDGE ST	R	102.03	81.37%
15	261-63 Ellsworth Street	R	102.03	81.37%
16	2800 W. 4th Avenue	R	102.03	81.37%
17	2837 W 6TH AVE	R	102.03	81.37%
18	301 Chase Street	R	102.03	81.37%
19	306 Taft Place	R	102.03	81.37%
20	310 Bridge ST	R	102.03	81.37%
21	312-14 Marshall Street	R	102.03	81.37%
22	314 WAITE ST	R	102.03	81.37%
23	319 Chase Street	R	102.03	81.37%
24	321-23 Johnson Street	R	102.03	81.37%
25	337 Taney Street	R	102.03	81.37%
26	342 Taney Street	R	102.03	81.37%
27	345 Wilson ST	R	102.03	81.37%
28	348 TANEY ST	R	102.03	81.37%
29	354 Taney Street	R	102.03	81.37%
30	366 ELLSWORTH ST	R	102.03	81.37%
31	401 Taney Street	R	102.03	81.37%
32	405 BRIDGE ST	R	102.03	74.53%
33	407 Taney	R	102.03	81.37%
34	408 Taney Street	R	102.03	81.37%
35	420 Taft Place	R	102.03	81.37%
36	423 Taney Street	R	102.03	81.37%
37	437 Taney Street	R	102.03	81.37%
38	438 Ellsworth Street	R	102.03	81.37%
39	440 42 MARSHALL ST	R	102.03	81.37%
40	456 BRIDGE ST	R	102.03	81.37%

Code Enf. Summary 1



**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
41	4590 West 5th Avenue	C	102.03	81.37%
42	521-25 Taney Street	R	102.03	81.37%
43	525 ELLSWORTH ST	R	102.03	81.37%
44	535 Ellsworth ST	R	102.03	81.37%
45	535 Taney Street	R	102.03	81.37%
46	537 Taney Street	R	102.03	81.37%
47	539-45 Taney Street	R	102.03	81.37%
48	543-45 Taney Street	R	102.03	81.37%
49	549-57 Taney Street	R	102.03	81.37%
50	555-61 Taney Street	R	102.03	81.37%
51	561 1/2 Taney Street	R	102.03	81.37%
52	565-1/2 Taney Street	R	102.03	81.37%
53	730 Taney St	R	102.03	81.37%
54	866 Vermont Street	R	102.03	81.37%
55	1131 W 2ND AVE	R	102.05	74.55%
56	229 Polk ST	R	102.05	74.55%
57	233 Harrison Street	R	102.05	74.55%
58	234 Fillmore Street	R	102.05	74.55%
59	235 Polk Street	R	102.05	74.55%
60	236 Hillmore Street	R	102.05	74.55%
61	239 POLK ST	R	102.05	74.55%
62	255 POLK ST	R	102.05	74.55%
63	261 Fillmore Street	R	102.05	74.55%
64	263 POLK ST	R	102.05	74.55%
65	269 POLK ST	R	102.05	74.55%
66	270 POLK ST	R	102.05	74.55%
67	273 Ellsworth Street	R	102.05	74.55%
68	273 Tyler ST	R	102.05	74.55%
69	276 Lincoln Street	R	102.05	74.55%
70	278 JOHNSON ST	R	102.05	74.55%
71	278 Johnson Street	R	102.05	74.55%
72	278 TYLER ST	R	102.05	74.55%
73	300 JOHNSON ST	R	102.05	74.55%
74	301 Pierce Street	R	102.05	74.55%
75	304 POLK ST	R	102.05	74.55%
76	305 Monroe Street	R	102.05	74.55%
77	308 Madison Street	R	102.05	74.55%
78	312 Harrison Street	R	102.05	74.55%
79	312 Madison Street	R	102.05	74.55%
80	313-17 Johnson Street	R	102.05	74.55%

Code Enf. Summary 2

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
81	314 Van Buren Street	R	102.05	74.55%
82	315 Pierce Street	R	102.05	74.55%
83	316 Van Buren Street	R	102.05	74.55%
84	319 Harrison Street	R	102.05	74.55%
85	321 Harrison Street	R	102.05	74.55%
86	322 Johnson Street	R	102.05	74.55%
87	326 Johnson Street	R	102.05	74.55%
88	332 Johnson Street	R	102.05	74.55%
89	332 Van Buren	R	102.05	74.55%
90	341 Monroe Street	R	102.05	74.55%
91	346 Johnson Street	R	102.05	74.55%
92	347 Johnson Street	R	102.05	74.55%
93	348 Monroe Street	R	102.05	74.55%
94	348 Monroe Street	R	102.05	74.55%
95	349 Jackson Street	R	102.05	74.55%
96	349-51 Pierce Street	R	102.05	74.55%
97	353 GRANT ST	R	102.05	74.55%
98	353 Jackson Street	R	102.05	74.55%
99	353 Jackson Street	R	102.05	74.55%
100	353 Pierce Street	R	102.05	74.55%
101	357 Jackson Street	R	102.05	74.55%
102	357 Pierce Street	R	102.05	74.55%
103	361 Harrison	R	102.05	74.55%
104	361 Jackson Street	R	102.05	74.55%
105	361 Johnson Street	R	102.05	74.55%
106	361 Pierce Street	R	102.05	74.55%
107	364 Van Buren Street	R	102.05	74.55%
108	377 POLK ST	R	102.05	74.55%
109	378 JOHNSON ST	R	102.05	74.55%
110	378 Van Buren Street	C	102.05	74.55%
111	525 Madison Street	C	102.05	74.55%
117	529 Madison Street	R	102.05	74.55%
113	547 Madison Street	R	102.05	74.55%
114	557 Madison Street	R	102.05	74.55%
1	1000 Hamlin Street	R	103.02	64.16%
2	1001 Hamlin Street	R	103.02	64.16%
3	1010 MATTHEWS ST	R	103.02	64.16%
4	1043 Colfax Street	R	103.02	64.16%
5	1056 Clinton ST	R	103.02	64.16%
6	1059 MOUNT ST	R	103.02	64.16%

Code Enf. Summary 3

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
7	1132 HANLEY ST	R	103.02	64.16%
8	1140 Hovey Street	R	103.02	64.16%
9	1152-58 Hovey Street	R	103.02	64.16%
10	1153 Porter Street	R	103.02	64.16%
11	1160-62 Porter Street	R	103.02	64.16%
12	1161 Ralston Street	R	103.02	64.16%
13	1169 Ralston Street	R	103.02	64.16%
14	1180 Hanley St	R	103.02	64.16%
15	1181 Porter Street	C	103.02	64.16%
16	1347 Hanley Street	R	103.02	64.06%
17	1545 GERRY ST	R	103.02	64.16%
18	1561 Ralston Street	R	103.02	64.16%
19	1900 CLARK RD	C	103.02	64.16%
20	2024 HOVEY PL	R	103.02	64.16%
21	2036 HOVEY PL	R	103.02	64.16%
22	2037 HOVEY PL	R	103.02	64.16%
23	2058 Matthews Place	R	103.02	64.16%
24	2062 Matthews Place	R	103.02	64.16%
25	4621 W. 11th Avenue	R	103.02	64.16%
26	4629 W. 11th Avenue	R	103.02	64.16%
27	4633 W. 11th Avenue	R	103.02	64.16%
28	4933 W. 9th Avenue	R	103.02	64.16%
29	5030 W. 11th Avenue	R	103.02	64.16%
30	5421 W 9TH AVE	R	103.02	64.16%
31	5438 W. 11th Avenue	R	103.02	64.16%
32	5522 W 9TH AVE	R	103.02	64.16%
33	556 Tompkins Street	R	103.02	64.16%
34	5830 W 9TH AVE	R	103.02	64.16%
35	915 Colfax Street	R	103.02	64.16%
36	920 Ralston Street	R	103.02	64.16%
37	921 Colfax Street	R	103.02	64.16%
38	932 Burr Street	R	103.02	64.16%
39	941 Durbin Street	R	103.02	64.16%
40	941 Hamlin Street	R	103.02	64.16%
41	947 Hamlin Street	R	103.02	64.16%
42	948 MATTHEWS ST	R	103.02	64.16%
43	949 HAMLIN ST	R	103.02	64.16%
44	949 Hamlin Street	R	103.02	81.37%
45	955 Gerry Street	R	103.02	64.16%
46	958 Matthews ST	R	103.02	64.16%

Code Enf. Summary 4

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
47	965 HAMLIN ST	R	103.02	64.16%
48	979 HAMLIN ST	R	103.02	64.16%
49	982 Ralston Street	R	103.02	64.16%
50	983 Hamlin Street	R	103.02	64.16%
51	1028 Hanley Street	R	103.04	75.51%
52	1140 Hanley Street	R	103.04	75.51%
53	1148 Hanley Street	R	103.04	75.51%
54	1314 Rutledge Street	R	103.04	75.51%
55	148 Clark Road	R	103.04	75.51%
56	160 CLARK RD	R	103.04	75.51%
57	200 HOVEY ST	R	103.04	75.51%
58	201 Hovey Street	R	103.04	75.51%
59	204 DALLAS ST	R	103.04	75.51%
60	204 N CLARK RD	R	103.04	75.51%
61	229 Hovey Street	R	103.04	75.51%
62	248 DALLAS ST	R	103.04	75.51%
63	261 CALHOUN ST	R	103.04	75.51%
64	285 Tompkins Street	R	103.04	75.51%
65	286 GERRY ST	R	103.04	75.51%
66	293 TOMPKINS ST	R	103.04	75.51%
67	296 GERRY ST	R	103.04	75.51%
68	296 Gerry Street	R	103.04	75.51%
69	297 TOMPKINS ST	R	103.04	75.51%
70	301 CALHOUN ST	R	103.04	75.51%
71	305 Mount Street	R	103.04	75.51%
72	305 Tompkins Street	R	103.04	75.51%
73	307 Hanley St	R	103.04	75.51%
74	319 21 HANLEY ST	R	103.04	75.51%
75	323 MOUNT ST	R	103.04	75.51%
76	323 Mount Street	R	103.04	75.51%
77	326 GERRY ST	R	103.04	75.51%
78	327 HANLEY ST	R	103.04	75.51%
79	332 Clark Road	R	103.04	75.51%
80	333 Dallas ST	R	103.04	75.51%
81	338 Gerry Street	R	103.04	75.51%
82	353 Tompkins Street	R	103.04	75.51%
83	356 Calhoun Street	R	103.04	75.51%
84	360-66 CLARK RD	R	103.04	75.51%
85	362 Calhoun Street	R	103.04	75.51%
86	365 King Street	R	103.04	75.51%

Code Enf. Summary 5

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
87	365 Mount Street	R	103.04	75.51%
88	367 Porter Street	R	103.04	75.51%
89	368 Clark Road	R	103.04	75.51%
90	371 MOUNT ST	R	103.04	75.51%
91	372 Porter Street	R	103.04	75.51%
92	380 Porter St	R	103.04	75.51%
93	400 Calhoun Street	R	103.04	75.51%
94	400 Matthews Street	R	103.04	75.51%
95	402 Durbin Street	R	103.04	75.51%
96	402 Hanley ST	R	103.04	75.51%
97	404 MOUNT ST	R	103.04	75.51%
98	404 Mount Street	R	103.04	75.51%
99	405 Tompkins Street	R	103.04	75.51%
100	407 PORTER ST	R	103.04	75.51%
101	413 King Street	R	103.04	75.51%
102	418 DALLAS ST	R	103.04	75.51%
103	425 TOMPKINS ST	R	103.04	64.16%
104	427 Hanley Street	R	103.04	75.51%
105	427 King Street	R	103.04	75.51%
106	437 Hanley Street	R	103.04	75.51%
107	439 Durbin Street	R	103.04	75.51%
108	439 King Street	R	103.04	75.51%
109	439 Tompkins Street	R	103.04	75.51%
110	441 HOWEY ST	R	103.04	75.51%
111	443 King Street	R	103.04	75.51%
112	447 Hanley Street	R	103.04	75.51%
113	447 King Street	R	103.04	75.51%
114	448 Matthews Street	R	103.04	75.51%
115	450 DALLAS ST	R	103.04	75.51%
116	459 Matthews Street	R	103.04	75.51%
117	461 Durbin	R	103.04	75.51%
118	464 PORTER ST	R	103.04	75.51%
119	465 Porter Street	R	103.04	75.51%
120	5020-22 W 5TH AVE	C	103.04	75.51%
121	5029 W 7TH AVE	R	103.04	75.51%
122	5029 W 7th Avenue	R	103.04	75.51%
123	5101 W 7th Avenue	R	103.04	75.51%
124	5107 W 7th Avenue	R	103.04	75.51%
125	5111 W 7th Avenue	R	103.04	75.51%
126	520 Mount Street	R	103.04	75.51%

Code Ent. Summary 6

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mid Percentage
127	5207 W. 4th Place	R	103.04	75.51%
128	5209 W. 4th Place	R	103.04	75.51%
129	5232 W. 4th Place	R	103.04	75.51%
130	5236 W. 4th Place	R	103.04	75.51%
131	5240 W 4TH AVE	R	103.04	75.51%
132	5246 W 4TH AVE	R	103.04	75.51%
133	526 Tompkins Street	R	103.04	75.51%
134	528 RALSTON ST	R	103.04	75.51%
135	5302 W 4TH AVE	R	103.04	75.51%
136	5309 W 4th AVE	R	103.04	75.51%
137	5325 W 4th AVE	R	103.04	75.51%
138	5329 W 4TH PL	R	103.04	75.51%
139	5331 W. 5th Avenue	C	103.04	75.51%
140	539 CLINTON ST	R	103.04	75.51%
141	541 Hanley Street	R	103.04	75.51%
142	5411 W. 7th Avenue	R	103.04	75.51%
143	542 Matthews Street	R	103.04	75.51%
144	544 HANLEY ST	R	103.04	75.51%
145	545 RALSTON ST	R	103.04	75.51%
146	546 RALSTON St	R	103.04	75.51%
147	556 CLARK RD	R	103.04	75.51%
148	558 Hamlin ST	R	103.04	75.51%
149	560 HANLEY ST	R	103.04	75.51%
150	5600 W. 5th Avenue	C	103.04	75.51%
151	561 HOVEY ST	R	103.04	75.51%
152	564 HAMLIN ST	R	103.04	75.51%
153	564 RALSTON ST	R	103.04	75.51%
154	567 DALLAS ST	R	103.04	75.51%
155	568 RALSTON ST	R	103.04	75.51%
156	569-71 Mount	R	103.04	75.51%
157	5700 W 6th AVE	R	103.04	75.51%
158	5700-12 W 5TH AVE	C	103.04	75.51%
159	574 Matthews ST	R	103.04	75.51%
160	574 RALSTON ST	R	103.04	75.51%
161	575 TOMPKINS ST	R	103.04	75.51%
162	576 Durbin St	R	103.04	75.51%
163	579 BURR ST	R	103.04	75.51%
164	579 Durbin St	R	103.04	75.51%
165	5926 W 7th Ave	R	103.04	75.51%
166	600 RALSTON ST	R	103.04	75.51%

Code Enf. Summary 7

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
167	601 BURR ST	R	103.04	75.51%
168	604 Clark Road	R	103.04	75.51%
169	606 DURBIN ST	R	103.04	75.51%
170	610 Matthews Street	R	103.04	75.51%
171	6117 W. 7th Avenue	R	103.04	75.51%
172	6118 W. 7th Avenue	R	103.04	75.51%
173	6127 W 7th Avenue	R	103.04	75.55%
174	710 RALSTON ST	R	103.04	75.51%
175	716 HAMLIN ST	R	103.04	75.51%
176	720 RALSTON ST	R	103.04	75.51%
177	722 Durbin Street	R	103.04	75.51%
178	727 HAMLIN ST	R	103.04	75.51%
179	732 CLARK RD	R	103.04	75.51%
180	735 HAMLIN ST	R	103.04	75.51%
181	736 Durbin Street	R	103.04	75.51%
182	751 Colfax ST	R	103.04	75.51%
183	755 RALSTON ST	R	103.04	75.51%
184	764 Durbin Street	R	103.04	75.51%
185	794 MATTHEWS ST	R	103.04	75.51%
186	809 CLINTON ST	R	103.04	75.51%
187	816 BURR St	R	103.04	75.51%
188	1707 W 4TH PL	R	104.00	60.53%
189	1729 W. 4th Place	R	104.00	60.53%
190	1735 W. 4th Place	R	104.00	60.53%
191	1828 W 2ND AVE	R	104.00	60.53%
192	1900 W 8th AVE	R	104.00	60.53%
193	200 Arthur Street	R	104.00	60.53%
194	206 Taft Street	R	104.00	60.53%
195	213 CLEVELAND ST	R	104.00	60.53%
196	222 MCKINLEY ST	R	104.00	60.53%
197	222 ROOSEVELT ST	R	104.00	60.53%
198	230 S. Taft Street	R	104.00	60.53%
199	234 McKinley Street	R	104.00	60.53%
200	236 McKinley ST	R	104.00	60.53%
201	247 Taft Street	R	104.00	60.53%
202	251 Taft ST	R	104.00	60.53%
203	252 Taft Street	R	104.00	60.53%
204	261 ARTHUR ST	R	104.00	60.53%
205	263 RUTLEDGE ST	R	104.00	60.53%
206	266 ARTHUR ST	R	104.00	60.53%

Code Enf. Summary 8

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
207	266 ARTHUR ST	R	104.00	60.53%
208	269 Rutledge ST	R	104.00	60.53%
209	305 ARTHUR ST	R	104.00	60.53%
210	307 Rutledge ST	R	104.00	60.53%
211	314 Taft Street	R	104.00	60.53%
212	337 RUTLEDGE ST	R	104.00	60.53%
213	340 McKinley Street	R	104.00	60.53%
214	344 TAFT PL	R	104.00	60.53%
215	357 Taft Place	R	104.00	60.53%
216	358 Arthur Street	R	104.00	60.53%
217	365 RUTLEDGE ST	R	104.00	60.53%
218	369 RUTLEDGE ST	R	104.00	60.53%
219	369 Taft Place	R	104.00	60.53%
220	377 McKinley Street	R	104.00	60.53%
221	400 ARTHUR ST	R	104.00	60.53%
222	406 Hayes Street	R	104.00	60.53%
223	407 Garfield Street	R	104.00	60.53%
224	420 CLEVELAND ST	R	104.00	60.53%
225	420 GRANT ST	R	104.00	60.53%
226	423 ARTHUR ST	R	104.00	60.53%
227	424 CLEVELAND ST	R	104.00	60.53%
228	424 MCKINLEY ST	R	104.00	60.53%
229	427 Garfield Street	R	104.00	60.53%
230	431 CLEVELAND ST	R	104.00	60.53%
231	443 CLEVELAND ST	R	104.00	60.53%
232	450 HAYES ST	R	104.00	60.43%
233	457 RUTLEDGE ST	R	104.00	60.53%
234	457 Rutledge Street	R	104.00	60.53%
235	463 RUTLEDGE ST	R	104.00	60.53%
236	521 Roosevelt Street	R	104.00	60.53%
237	527 RUTLEDGE ST	R	104.00	60.53%
238	530 McKinley Street	R	104.00	60.53%
239	533 Harrison Street	R	104.00	60.53%
240	550 Roosevelt ST	R	104.00	60.53%
241	552 McKinley Street	R	104.00	60.53%
242	555 RUTLEDGE ST	R	104.00	60.53%
243	572 Roosevelt ST	R	104.00	60.53%
244	578 ROOSEVELT ST	R	104.00	60.53%
245	582 McKinley Street	R	104.00	60.53%
246	584 ROOSEVELT ST	R	104.00	60.53%

Code Enf. Summary B



**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
247	640 CLEVELAND ST	R	104.00	60.53%
248	710 Garfield Street	R	104.00	60.53%
249	755 McKinley Street	R	104.00	60.53%
250	758 Hayes Street	R	104.00	60.53%
251	759-65 CLEVELAND ST	R	104.00	60.53%
252	765 Hayes Street	R	104.00	60.53%
253	770 Garfield Street	R	104.00	60.53%
254	401-19 W. 5th Avenue	C	105.00	86.51%
255	4041 W 21ST PL	R	105.00	86.51%
256	527 Pennsylvania Street	R	105.00	86.51%
257	544 Maryland St	R	105.00	86.51%
258	718 DELAWARE ST	R	105.00	86.51%
259	730 Pennsylvania Street	R	105.00	86.51%
260	740 Delaware Street	R	105.00	86.51%
261	749 DELAWARE ST	R	105.00	86.51%
262	753 DELAWARE ST	R	105.00	86.51%
263	775 DELAWARE ST	R	105.00	86.51%
264	825 ML King Drive	R	105.00	86.51%
265	849 GEORGIA ST	R	105.00	86.51%
266	859 GEORGIA ST	R	105.00	86.51%
267	863 GEORGIA ST	R	105.00	86.51%
268	631 VERMONT ST	R	106.00	78.50%
269	649 M L King Drive	R	106.00	78.50%
270	678 LLINOIS ST	R	106.00	78.50%
271	709 M L King Drive	R	106.00	78.50%
272	756 M L KING DR	R	106.00	78.50%
273	849 M. L. King Drive	R	106.00	78.50%
274	1004 Ellsworth Street	R	109.00	78.61%
275	1017 TANEY ST	R	109.00	78.61%
276	1030 Ellsworth Street	R	109.00	78.61%
277	1031 Garfield	R	109.00	78.61%
278	1035 Garfield Street	R	109.00	78.61%
279	1127 Taney Street	R	109.00	78.61%
280	1209 Taft Street	R	109.00	78.61%
281	1211 Rutledge Street	R	109.00	78.61%
282	1212 Taft Street	R	109.00	78.61%
283	1216 Taft Street	R	109.00	78.61%
284	1219 Rutledge Street	R	109.00	78.61%
285	1220 Taft Street	R	109.00	78.61%
286	1221 Taft Street	R	109.00	78.61%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
287	1239 Taft Street	R	109.00	78.61%
288	1699 W. 13th Avenue	R	109.00	78.61%
289	1950 W 13TH AVE	R	109.00	78.61%
290	1960 W. 13th Avenue	R	109.00	78.61%
291	2392 BUCHANAN ST	R	109.00	78.61%
292	2543 W 12th Avenue	R	109.00	78.61%
293	2722 W 10TH PL	R	109.00	78.61%
294	2906 W 13th Avenue	R	109.00	78.61%
295	2912 W 13th Avenue	R	109.00	78.61%
296	2918 W 13th Avenue	R	109.00	78.61%
297	2924 W. 13th Avenue	R	109.00	78.61%
298	2934 W 13th Avenue	R	109.00	78.61%
299	2942 W 13th Avenue	R	109.00	78.61%
300	1039 LANE ST	R	110.00	67.32%
301	1101-19 CLARK RD	C	110.00	67.32%
302	1131 Bigger Street	R	110.00	67.32%
303	1176 Jennings Street	R	110.00	67.32%
304	1300 Willard Street	R	110.00	67.32%
305	1485 Clark Road	C	110.00	67.32%
306	3505-09 W 11TH AVE	R	110.00	67.32%
307	3931 W. 11th Avenue	R	110.00	67.32%
308	4004 W. 10th Avenue	R	110.00	67.32%
309	4500 W 10TH AVE	R	110.00	67.32%
310	4501 W 10TH AVE	R	110.00	67.32%
311	4509 W 10TH AVE	R	110.00	67.32%
312	951 Willard Street	R	110.00	67.32%
313	953 Lane Street	R	110.00	67.32%
314	954 LANE ST	R	110.00	67.32%
315	957 Lane Street	R	110.00	67.32%
316	960 Willard Street	R	110.00	67.32%
317	964 Willard Street	R	110.00	67.32%
318	965 Lane Street	R	110.00	67.32%
319	968 Willard Street	R	110.00	67.32%
320	969 Willard Street	R	110.00	67.32%
321	970 Wright Street	R	110.00	67.32%
322	972 Willard Street	R	110.00	67.32%
323	973 Lane Street	R	110.00	67.32%
324	973 Willard Street	R	110.00	67.32%
325	1532 Baker Street	R	111.00	64.06%
326	1570 Whitcomb Street	R	111.00	64.06%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
327	1785 Wilson Street	R	111.00	64.06%
328	1904 W 19TH AVE	R	111.00	64.06%
329	1961 WILLIAMS ST	R	111.00	64.06%
330	1973 Willard Street	R	111.00	64.06%
331	1975 Lane Street	R	111.00	64.06%
332	1989 Whitcomb Street	R	111.00	64.06%
333	2083 Williams Street	R	111.00	64.06%
334	2155 WRIGHT ST	R	111.00	64.06%
335	2170 W-HITCOMB ST	R	111.00	64.06%
336	2189 BAKER ST	R	111.00	64.06%
337	2197 BAKER ST	R	111.00	64.06%
338	2201 Wright Street	R	111.00	64.06%
339	2211 Baker Street	R	111.00	64.06%
340	2256 Williams Street	R	111.00	64.06%
341	2268 CHASE ST	R	111.00	64.06%
342	315 / W 19th Place	R	111.00	64.06%
343	3562 W 20th Place	R	111.00	64.06%
344	3920 W 23rd Avenue	R	111.00	64.06%
345	4071 W. 21st Avenue	R	111.00	64.06%
346	4211 W 21ST AVE	R	111.00	64.06%
347	4215 W 21ST AVENUE	R	111.00	64.06%
348	4220 W 23rd Avenue	R	111.00	64.06%
349	4230 W 23rd Avenue	R	111.00	64.06%
350	4235 W 19TH PLZ	R	111.00	64.06%
351	4234 W 22ND PL	R	111.00	64.06%
352	4240 W 23rd Avenue	R	111.00	64.06%
353	4260 W 22ND PLZ	R	111.00	64.06%
354	4263 W 22ND PL	R	111.00	64.06%
355	4300 W 23rd Avenue	R	111.00	64.06%
356	4301 W. 22nd Place	R	111.00	64.06%
357	4310 W 25TH AVE	R	111.00	64.06%
358	4315 W 20TH PL	R	111.00	64.06%
359	4316 W. 22nd Plz	R	111.00	64.06%
360	4320 W 20TH AVE	R	111.00	64.06%
361	4341 W 22ND PLAZA	R	111.00	64.06%
362	4402 W 25TH AVE	R	111.00	64.06%
363	4406 W 25TH AVE	R	111.00	64.06%
364	4430 W 19TH PLZ	R	111.00	64.06%
365	4501 W 26TH APPR AVE	R	111.00	64.06%
366	4517 W 26TH AVE	C	111.00	64.06%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
367	1322 Roosevelt Place	R	112.00	72.05%
368	1324 Taney Place	R	112.00	72.05%
369	1330 Taney Place	R	112.00	72.05%
370	1364 Taft Street	R	112.00	72.05%
371	1365 RUTLEDGE ST	R	112.00	72.05%
372	1373 RUTLEDGE ST	R	112.00	72.05%
373	1379 Roosevelt Place	R	112.00	72.05%
374	1533 MCKINLEY ST	R	112.00	72.05%
375	1535 MCKINLEY ST	R	112.00	72.05%
376	1545 MCKINLEY ST	R	112.00	72.05%
377	1549 McKinley Street	R	112.00	72.05%
378	1559 MCKINLEY ST	R	112.00	72.05%
379	1560 MCKINLEY ST	R	112.00	72.05%
380	1562 McKinley Street	R	112.00	72.05%
381	1563 MCKINLEY ST	R	112.00	72.05%
382	1567 ROOSEVELT ST	R	112.00	72.05%
383	1584 McKinley ST	R	112.00	72.05%
384	1585 Chase Street	R	112.00	72.05%
385	1586 ROOSEVELT ST	R	112.00	72.05%
386	1589 RUTLEDGE ST	R	112.00	72.05%
387	1593 MCKINLEY ST	R	112.00	72.05%
388	1634 W 21st Avenue	R	112.00	72.05%
389	1650 W 21st Avenue	R	112.00	72.05%
390	1662 W 21st Avenue	R	112.00	72.05%
391	1670 W 21st Avenue	R	112.00	72.05%
392	1700 RUTLEDGE ST	R	112.00	72.05%
393	1707 Chase Street	R	112.00	72.05%
394	1718 ELLSWORTH ST	R	112.00	72.05%
395	1729 Arthur Street	R	112.00	72.05%
396	1729 Ellsworth Place	R	112.00	72.05%
397	1739 Ellsworth Place	R	112.00	72.05%
398	1771 RUTLEDGE ST	R	112.00	72.05%
399	1970 ARTHUR ST	R	112.00	72.05%
400	2022 Taft Street	R	112.00	72.05%
401	2055 Roosevelt Street	R	112.00	72.05%
402	2063 McKinley Street	R	112.00	72.05%
403	2101 IAFI ST	R	112.00	72.05%
404	2108 ROOSEVELT ST	R	112.00	72.05%
405	2110 W 19TH AVE	R	112.00	72.05%
406	2116 W 19TH AVE	R	112.00	72.05%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
407	2122 W. 19th Avenue	R	112.00	72.05%
408	2233 Taft ST	R	112.00	72.05%
409	2273 CHASE ST	R	112.00	72.05%
410	2281 McKinley Street	R	112.00	72.05%
411	2349 W 19TH AVE	R	112.00	72.05%
412	2417 W 15th Avenue	R	112.00	72.05%
413	2421 Chase Street	R	112.00	72.05%
414	2935 W 18TH AVE	R	112.00	72.05%
415	5021 Garfield St	R	112.00	72.05%
416	1060 POLK ST	R	113.00	80.98%
417	1064 Harrison Street	R	113.00	80.98%
418	1121 Pierce Street	R	113.00	80.98%
419	1129 Pierce Street	R	113.00	80.98%
420	1145 HARRISON ST	R	113.00	80.98%
421	1148 Pierce Street	R	113.00	80.98%
422	1148 Van Buren Street	R	113.00	80.98%
423	1149 Harrison	R	113.00	80.98%
424	1165 PIERCE ST	R	113.00	80.98%
425	1173 Harrison Street	R	113.00	80.98%
426	1177 Pierce Street	R	113.00	80.98%
427	1180 HARRISON ST	R	113.00	80.98%
428	1211 Rutledge Street	R	113.00	80.98%
429	1322 Van Buren Street	R	113.00	80.98%
430	1384 HARRISON ST	R	113.00	80.98%
431	1388 HARRISON ST	R	113.00	80.98%
432	1526 Van Buren Street	R	113.00	80.98%
433	1553 Harrison	R	113.00	80.98%
434	335 E 49th Avenue	R	113.00	80.98%
435	908 W. 11th Avenue	R	113.00	80.98%
436	929 W 11TH AVE	R	113.00	80.98%
437	1013 Broadway	C	114.00	81.47%
438	1318 Van Buren Street	R	114.00	81.47%
439	1509 Vermont Street	R	114.00	81.47%
440	1641 Georgia Street	R	114.00	81.47%
441	1908 Central Drive	R	114.00	81.47%
442	2134 WISCONSIN ST	R	114.00	81.47%
443	2150 VERMONT ST	R	114.00	81.47%
444	2151 VERMONT ST	R	114.00	81.47%
445	2217 CENTRAL DR	R	114.00	81.47%
446	2240 CENTRAL DR	R	114.00	81.47%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
447	2244 Rhode Island Street	R	114.00	81.47%
448	2252 WISCONSIN ST	R	114.00	81.47%
449	2257 CENTRAL DR	R	114.00	81.47%
450	2275 VERMONT ST	R	114.00	81.47%
451	2323 W WISCONSIN ST	R	114.00	81.47%
452	2354 CENTRAL DR	R	114.00	81.47%
453	2361 OHIO ST	R	114.00	81.47%
454	2369 KENTUCKY ST	R	114.00	81.47%
455	2500 CENTRAL DR	R	114.00	81.47%
456	2508 CENTRAL DR	R	114.00	81.47%
457	2516 CENTRAL DR	R	114.00	81.47%
458	2527 CENTRAL DR	R	114.00	81.47%
459	2617 CENTRAL DR	R	114.00	81.47%
460	2624 CENTRAL DR	R	114.00	81.47%
461	2840 CENTRAL DR	R	114.00	81.47%
462	2849 Central Drive	R	114.00	81.47%
463	2856 CENTRAL DR	R	114.00	81.47%
464	2966 Central Drive	R	114.00	81.47%
465	4340 W 23RD AVE	R	114.00	81.47%
466	3747 E. 9th Avenue	R	115.00	82.40%
467	672 Maryland	R	115.00	82.40%
468	1002 E. 16th Avenue	R	116.00	78.40%
469	1146 Decatur Street	R	116.00	78.40%
470	1516 MARYLAND ST	R	116.00	78.40%
471	1536 OHIO ST	R	116.00	78.40%
472	1539 Delaware Street	R	116.00	78.40%
473	1543 Tennessee Street	R	116.00	78.40%
474	1640 RHODE ISLAND ST	R	116.00	78.40%
475	1649 DELAWARE ST	R	116.00	78.40%
476	1651 Georgia Street	R	116.00	78.40%
477	1701 Virginia Street	R	116.00	78.40%
478	1705 DELAWARE ST	R	116.00	78.40%
479	1721 DELAWARE ST	R	116.00	78.40%
480	1729 MARYLAND ST	R	116.00	78.40%
481	1744-46 DELAWARE ST	R	116.00	78.40%
482	1801 PENNSYLVANIA ST	R	116.00	78.40%
483	1809 PENNSYLVANIA ST	R	116.00	78.40%
484	1816 DELAWARE ST	R	116.00	78.40%
485	1820 DELAWARE ST	R	116.00	78.40%
486	1824 26 DELAWARE ST	R	116.00	78.40%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
487	1825 Carolina Street	R	116.00	78.40%
488	1832-36 DELAWARE ST	R	116.00	78.40%
489	1833 Carolina Street	R	116.00	78.40%
490	1833 37 PENNSYLVANIA ST	C	116.00	78.40%
491	1838 Maryland Street	R	116.00	78.40%
492	1932-42 RHODE ISLANDST	R	116.00	78.40%
493	1943 Delaware Street	R	116.00	78.40%
494	1948 MISSISSIPPI ST	R	116.00	78.40%
495	1959 Carolina St.	R	116.00	78.40%
496	1973 Kentucky Street	R	116.00	78.40%
497	1973 83 Kentucky Street	R	116.00	78.40%
498	2009 Kentucky Street	R	116.00	78.40%
499	2010-20 Rhode Island Street	R	116.00	78.40%
500	2011-21 Kentucky Street	R	116.00	78.40%
501	2022-28 Tennessee Street	R	116.00	78.40%
502	2030-36 Tennessee Street	R	116.00	78.40%
503	2042-48 Rhode Island Street	R	116.00	78.40%
504	2050-58 Kentucky Street	R	116.00	78.40%
505	400 E 20TH AVE	C	116.00	78.40%
506	572 Georgia Street	R	116.00	78.40%
507	620 Tennessee Street	R	116.00	78.40%
508	644 Kentucky Street	R	116.00	78.40%
509	805 DELAWARE ST	R	116.00	78.40%
510	820 Pennsylvania Street	R	116.00	78.40%
511	841 Adams ST	R	116.00	78.40%
512	846 Georgia Street	R	116.00	78.40%
513	1143 Delaware Street	R	117.00	82.14%
514	1156 Pennsylvania Street	R	117.00	82.14%
515	1409 Maryland Street	R	117.00	82.14%
516	1439 Maryland Street	R	117.00	82.14%
517	1976 BROADWAY	C	117.00	82.14%
518	1981 Massachusetts Street	R	117.00	82.14%
519	2029 Connecticut Street	R	117.00	82.14%
520	420 E 13TH AVE	R	117.00	82.14%
521	1301 JOHNSON ST	R	118.00	66.36%
522	1341 Johnson Street	R	118.00	66.36%
523	1446 W. 19th Avenue	R	118.00	66.36%
524	1457-59 W. 19th Place	R	118.00	66.36%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
525	1762 Polk Street	R	118.00	66.36%
525	2021 GRANT ST	R	118.00	66.36%
527	716 W. 19th Place	R	118.00	66.36%
528	1321 W 21ST AVE	R	119.00	87.28%
529	1400 W 24th Avenue	R	119.00	87.28%
530	2133 Madison Street	H	119.00	87.28%
531	2330 JACKSON ST	R	119.00	87.28%
532	2335 MONROE ST	R	119.00	87.28%
533	2337 Jackson Street	R	119.00	87.28%
534	2341 MONROE ST	R	119.00	87.28%
535	2352 Buchanan ST	R	119.00	87.28%
536	2362 Buchanan ST	R	119.00	87.28%
537	2366 Buchanan Street	R	119.00	87.28%
538	2370 Buchanan Street	R	119.00	87.28%
539	2379 JACKSON ST	R	119.00	87.28%
540	2480 BROADWAY	C	119.00	87.28%
541	1437 W 25TH AVE	C	120.00	81.18%
542	2500 Monroe Street	R	120.00	81.18%
543	2528 Monroe Street	R	120.00	81.18%
544	2532 Monroe Street	R	120.00	81.18%
545	2536 Monroe Street	R	120.00	81.18%
546	2540 Harrison Street	R	120.00	81.18%
547	2545 Van Buren Street	R	120.00	81.18%
548	2548 Madison Street	R	120.00	81.18%
549	2556 Madison Street	R	120.00	81.18%
550	2556 Monroe	R	120.00	81.18%
551	2564 Monroe Street	R	120.00	81.18%
552	2565 Harrison Street	R	120.00	81.18%
553	2568 Monroe Street	R	120.00	81.18%
554	2569 Van Buren Place	R	120.00	81.18%
555	2573 Monroe Street	R	120.00	81.18%
556	2576 Monroe	R	120.00	81.18%
557	2581 Monroe Street	R	120.00	81.18%
558	2588 Madison Street	R	120.00	81.18%
559	2601 Van Buren Street	R	120.00	81.18%
560	2604 Washington Street	R	120.00	81.18%
561	2608 VAN BUREN ST	R	120.00	81.18%
562	2609 Jackson Street	R	120.00	81.18%
563	2616 VAN BUREN ST	R	120.00	81.18%
564	2616 Washington Street	R	120.00	81.18%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
565	2624 Washington Street	R	120.00	81.18%
566	2635 VAN BUREN ST	R	120.00	81.18%
567	2644 Washington Street	R	120.00	81.18%
568	2647 Jackson Street	R	120.00	81.18%
569	2656 Adams Street	R	120.00	81.18%
570	2661 JEFFERSON ST	R	120.00	81.18%
571	2671 Jackson Street	R	120.00	81.18%
572	2672 Jackson Street	R	120.00	81.18%
573	2675 PIERCE ST	R	120.00	81.18%
574	2679 Van Buren Street	R	120.00	81.18%
575	2680 Jackson Street	R	120.00	81.18%
576	2682 PIERCE ST	R	120.00	81.18%
577	2685 Van Buren Street	R	120.00	81.18%
578	2692 Jackson Street	R	120.00	81.18%
579	2693-95 JEFFERSON ST	R	120.00	81.18%
580	2695 Van Buren Street	R	120.00	81.18%
581	2695 Van Buren Street	R	120.00	81.18%
582	2784 Monroe Street	R	120.00	81.18%
583	2255 Connecticut Street	R	121.00	84.43%
584	2259 Connecticut Street	R	121.00	84.43%
585	2262 Pennsylvania Street	R	121.00	84.43%
586	2264 Pennsylvania Street	R	121.00	84.43%
587	2268 Pennsylvania Street	R	121.00	84.43%
588	2272 Pennsylvania Street	R	121.00	84.43%
589	2279 Connecticut Street	R	121.00	84.43%
590	2280 Pennsylvania Street	R	121.00	84.43%
591	2283 Connecticut Street	R	121.00	84.43%
592	2287 Connecticut Street	R	121.00	84.43%
593	2290 Pennsylvania Street	R	121.00	84.43%
594	2379 Connecticut Street	R	121.00	84.43%
595	2469 PROSPECT ST	R	121.00	84.43%
596	2477 PROSPECT ST	R	121.00	84.43%
597	2481 Prospect Street	R	121.00	84.43%
598	2485 PROSPECT ST	R	121.00	84.43%
599	2606 Connecticut Street	R	121.00	84.43%
600	2610 Connecticut Street	R	121.00	84.43%
601	2620 CONNECTICUT ST	R	121.00	84.43%
602	2653 55 CONNECTICUT ST	R	121.00	84.43%
603	2661 CONNECTICUT ST	R	121.00	84.43%
604	2256 KENTUCKY ST	R	122.00	88.99%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
605	2307 Tennessee Street	R	122.00	88.99%
606	2340 Tennessee Street	R	122.00	88.99%
607	2361 RHODE ISLAND ST	R	122.00	88.99%
608	1201 E 35TH CT	R	123.00	78.00%
609	1440 E. 37th Avenue	C	123.00	78.00%
610	1501 E 35TH PL	R	123.00	78.00%
611	1504 E 35TH PL	R	123.00	78.00%
612	1511 E 35th Court	R	123.00	78.00%
613	1519 E 35th Court	R	123.00	78.00%
614	1525 E 35TH PL	R	123.00	78.00%
615	1526 E 35TH PL	R	123.00	78.00%
616	1527 E 35th Court	R	123.00	78.00%
617	1534 F 35TH PL	R	123.00	78.00%
618	1537 E 35th Court	R	123.00	78.00%
619	2291 PENNSYLVANIA ST	R	123.00	78.00%
620	3381 Delaware Street	R	123.00	78.00%
621	3395 Delaware Street	R	123.00	78.00%
622	3412 Delaware Street	R	123.00	78.00%
623	3428 Delaware Street	R	123.00	78.00%
624	3505 Massachusetts Street	R	123.00	78.00%
625	3544 Delaware Street	R	123.00	78.00%
626	3548 Delaware	R	123.00	78.00%
627	3576 DELAWARE ST	R	123.00	78.00%
628	3584 DELAWARE ST	R	123.00	78.00%
629	3588 DELAWARE ST	R	123.00	78.00%
630	3601 Virginia Street	R	123.00	78.00%
631	3633 DELAWARE ST	R	123.00	78.00%
632	3634 GEORGIA ST	R	123.00	78.00%
633	3660 CAROLINA ST	R	123.00	78.00%
634	3665 CAROLINA ST	R	123.00	78.00%
635	3673 CAROLINA ST	R	123.00	78.00%
636	3675 CAROLINA ST	R	123.00	78.00%
637	3800 Maryland Street	R	123.00	78.00%
638	3810 Maryland Street	R	123.00	78.00%
639	3836 Maryland Street	R	123.00	78.00%
640	3842 Maryland Street	R	123.00	78.00%
641	3846 Maryland Street	R	123.00	78.00%
642	3859 VIRGINIA ST	R	123.00	78.00%
643	3864 Maryland Street	R	123.00	78.00%
644	3880 Maryland Street	R	123.00	78.00%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
645	3881 MARYLAND ST	R	123.00	78.00%
646	3882 Maryland Street	R	123.00	78.00%
647	3901-31 BROADWAY	C	123.00	78.00%
648	3947 RHODE ISLAND ST	R	123.00	78.00%
649	3959 DELAWARE ST	R	123.00	78.00%
650	3995 Maryland Street	R	123.00	78.00%
651	401 W RIDGE RD	C	123.00	78.00%
652	626 E RIDGE RD	R	123.00	78.00%
653	627 E 39TH AVE	R	123.00	78.00%
654	875 E 36TH PL	R	123.00	78.00%
655	901 E 34TH AVE	R	123.00	78.00%
656	913 E 34TH AVE	R	123.00	78.00%
657	1134 W 41ST AVE	R	124.00	69.30%
658	1301 W RIDGE RD	C	124.00	69.30%
659	1400-10 W RIDGE RD	C	124.00	69.30%
660	2207 Roosevelt Place	R	124.00	69.30%
661	225 W. 37th Avenue	R	124.00	69.30%
662	3440 Pierce Street	R	124.00	69.30%
663	3542 Buchanan Street	R	124.00	69.30%
664	3548 Buchanan Street	R	124.00	69.30%
665	3556 MADISON ST	R	124.00	69.30%
666	3562-72 Washington Street	C	124.00	69.30%
667	3572 PIERCE ST	R	124.00	69.30%
668	3601 FILLMORE ST	R	124.00	69.30%
669	3611 MADISON ST	R	124.00	69.30%
670	3615 HARRISON ST	R	124.00	69.30%
671	3630 Buchanan Street	R	124.00	69.30%
672	3634 Van Buren Street	R	124.00	69.30%
673	3643 FILLMORE ST	R	124.00	69.30%
674	3648 FILLMORE ST	R	124.00	69.30%
675	3650 TYLER ST	R	124.00	69.30%
676	3655 TYLER ST	R	124.00	69.30%
677	3664 TYLER ST	R	124.00	69.30%
678	3672 TYLER ST	R	124.00	69.30%
679	3685 MONROE ST	R	124.00	69.30%
680	3700-02 BROADWAY	R	124.00	69.30%
681	3741 Van Buren Street	R	124.00	69.30%
682	3744 Washington Street	R	124.00	69.30%
683	3754 HARRISON ST	R	124.00	69.30%
684	3817 Johnson Street	R	124.00	69.30%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
685	3850 JACKSON ST	R	124.00	69.30%
685	3863 Harrison Street	R	124.00	69.30%
687	3871 MADISON ST	R	124.00	69.30%
688	3874 Van Buren Street	R	124.00	69.30%
689	3875 MONROE ST	R	124.00	69.30%
690	3877 MADISON ST	R	124.00	69.30%
691	3885 Harrison Street	R	124.00	69.30%
692	3887 MADISON ST	R	124.00	69.30%
693	3887 Monroe Street	R	124.00	69.30%
694	3893 HARRISON ST	R	124.00	69.30%
695	3895 MADISON ST	R	124.00	69.30%
696	3900 BROADWAY	C	124.00	69.30%
697	3900 Harrison Street	R	124.00	69.30%
698	3912 Harrison Street	R	124.00	69.30%
699	3912 JEFFERSON ST	R	124.00	69.30%
700	4000 Polk Street	R	124.00	69.30%
701	4001 GRANT ST	R	124.00	69.30%
702	4018 TYLER ST	R	124.00	69.30%
703	4032 TYLER ST	R	124.00	69.30%
704	4035 TYLER ST	R	124.00	69.30%
705	4044 Polk Street	R	124.00	69.30%
706	4052 Polk Street	R	124.00	69.30%
707	4056-58 HARRISON ST	R	124.00	69.30%
708	4058 TYLER ST	R	124.00	69.30%
709	4060 Polk Street	R	124.00	69.30%
710	4068 Polk Street	R	124.00	69.30%
711	4068 TYLER ST	R	124.00	69.30%
717	521 W 39th Avenue	R	124.00	69.30%
713	623 W 39TH AVE	R	124.00	69.30%
714	625 W. Ridge Road	R	124.00	69.30%
715	633-639 W. Ridge Road	C	124.00	69.30%
716	671 W 39TH AVE	R	124.00	69.30%
717	700-06 W. Ridge Road	C	124.00	69.30%
718	736 W 39th Avenue	R	124.00	69.30%
719	838 W 41ST AVE	R	124.00	69.30%
720	1549 F 43RD AVE	R	126.00	78.95%
721	2234 GARFIELD ST	R	126.00	78.95%
722	335 E 43RD AVE	R	126.00	78.95%
723	4001 CONNECTICUT ST	R	126.00	78.95%
724	4001 MASSACHUSETTS ST	R	126.00	78.95%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
725	4005 Louisiana Street	R	126.00	78.95%
726	4010 KENTUCKY ST	R	126.00	78.95%
727	4017 M L KING DR	R	126.00	78.95%
728	4021 Delaware Street	R	126.00	78.95%
729	4028 MLK Drive	R	126.00	78.95%
730	4040 CONNECTICUT ST	R	126.00	78.95%
731	4045 LOUISIANA	R	126.00	78.95%
732	4059 Delaware Street	R	126.00	78.95%
733	4101 BROADWAY	C	126.00	78.95%
734	4105 Broadway	C	126.00	78.95%
735	4109 11 BROADWAY	C	126.00	78.95%
736	4113-19 BROADWAY	C	126.00	78.95%
737	4117 DELAWARE ST	R	126.00	78.95%
738	4146 MASSACHUSETTS ST	R	126.00	78.95%
739	4164 CONNECTICUT ST	R	126.00	78.95%
740	4165 DELAWARE ST	R	126.00	78.95%
741	4170 CONNECTICUT ST	R	126.00	78.95%
742	4179 BROADWAY	C	126.00	78.95%
743	4182 CONNECTICUT ST	R	126.00	78.95%
744	420 E 45TH AVE	R	126.00	78.95%
745	4212-14 DELAWARE ST	R	126.00	78.95%
746	4216 CONNECTICUT ST	R	126.00	78.95%
747	4218 DELAWARE ST	R	126.00	78.95%
748	4221 CONNECTICUT ST	R	126.00	78.95%
749	4224-28 CONNECTICUT ST	R	126.00	78.95%
750	4228 DELAWARE ST	R	126.00	78.95%
751	4229 CONNECTICUT ST	R	126.00	78.95%
752	4230 CONNECTICUT ST	R	126.00	78.95%
753	4235 CONNECTICUT ST	R	126.00	78.95%
754	4240 DELAWARE ST	R	126.00	78.95%
755	4250 CONNECTICUT ST	R	126.00	78.95%
756	4254 CONNECTICUT ST	R	126.00	78.95%
757	4255 CONNECTICUT ST	R	126.00	78.95%
758	4260 Maryland ST	R	126.00	78.95%
759	4262 OHIO ST	R	126.00	78.95%
760	4264 MARYLAND ST	R	126.00	78.95%
761	4267 CONNECTICUT ST	R	126.00	78.95%
762	4293-97 OHIO ST	R	126.00	78.95%
763	430 E 45TH AVE	R	126.00	78.95%
764	4302 Maryland ST	R	126.00	78.95%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
765	4325 CAROLINA ST	R	126.00	78.95%
766	4325 CONNECTICUT ST	R	126.00	78.95%
767	4330 Maryland ST	R	126.00	78.95%
768	4331 MARYLAND ST	R	126.00	78.95%
769	4335 MARYLAND ST	R	126.00	78.95%
770	434 E 45TH AVE	R	126.00	78.95%
771	4340 CAROLINA ST	R	126.00	78.95%
772	4340 MARYLAND ST	R	126.00	78.95%
773	4340 VIRGINIA ST	R	126.00	78.95%
774	4345 Kentucky Street	R	126.00	78.95%
775	4348 DELAWARE ST	R	126.00	78.95%
776	4349 DELAWARE ST	R	126.00	78.95%
777	4356 MARYLAND ST	R	126.00	78.95%
778	4364 MARYLAND ST	R	126.00	78.95%
779	4365 BROADWAY	C	126.00	78.95%
780	4372 CAROLINA ST	R	126.00	78.95%
781	4373 DELAWARE ST	R	126.00	78.95%
782	4394 CAROLINA ST	R	126.00	78.95%
783	4401-15 DELAWARE ST	C	126.00	78.95%
784	4405 MASSACHUSETTS ST	R	126.00	78.95%
785	4409 MASSACHUSETTS ST	R	126.00	78.95%
786	4414 GEORGIA ST	R	126.00	78.95%
787	4414 Georgia Street	R	126.00	78.95%
788	4416 Connecticut Street	R	126.00	78.95%
789	4416 MARYLAND ST	R	126.00	78.95%
790	4419 Connecticut Street	R	126.00	78.95%
791	4424 CONNECTICUT ST	R	126.00	78.95%
792	4424 VIRGINIA Street	R	126.00	78.95%
793	4425 CONNECTICUT ST	R	126.00	78.95%
794	4425 MASSACHUSETTS ST	R	126.00	78.95%
795	4432 VERMONT CT	R	126.00	78.95%
796	4433 MASSACHUSETTS ST	R	126.00	78.95%
797	4445 Massachusetts Street	R	126.00	78.95%
798	4453 MASSACHUSETTS ST	R	126.00	78.95%
799	4456 Connecticut Street	R	126.00	78.95%
800	4476 CONNECTICUT ST	R	126.00	78.95%
801	4477 MASSACHUSETTS ST	R	126.00	78.95%
802	4477-79 Broadway	C	126.00	78.95%
803	4488 VIRGINIA ST	R	126.00	78.95%
804	4492 CONNECTICUT ST	R	126.00	78.95%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
805	504 F 43RD AVE	R	126.00	78.95%
806	508 E 43RD AVE	R	126.00	78.95%
807	511 E 43RD AVE	R	126.00	78.95%
808	6646 Illinois AVE	R	126.00	78.95%
809	726 E 45TH AVE	R	126.00	78.95%
810	817 E 44TH PL	R	126.00	78.95%
811	908 E 44TH AVE	R	126.00	78.95%
812	909 E 44TH AVE	R	126.00	78.95%
813	916 E 44TH AVE	R	126.00	78.95%
814	924-30 E 44TH AVE	R	126.00	78.95%
815	933 E 44TH AVE	R	126.00	78.95%
816	940 E 44TH AVE	R	126.00	78.95%
817	941 E 44TH AVE	R	126.00	78.95%
818	948 E 44TH AVE	R	126.00	78.95%
819	1030 E 47TH PL	R	127.00	75.98%
820	1060 E 47TH PL	R	127.00	75.98%
821	1201 E 51ST AVE	R	127.00	75.98%
822	1400 E. 50th Place	R	127.00	75.98%
823	1401 E 50TH PL	R	127.00	75.98%
824	1420 E 50TH PL	R	127.00	75.98%
825	1500 E. 50th Place	R	127.00	75.98%
826	300 E 48TH AVE	R	127.00	75.98%
827	4005 Delaware Street	R	127.00	75.98%
828	412 E 47TH PL	R	127.00	75.98%
829	4535 GEORGIA ST	R	127.00	75.98%
830	4545 GEORGIA ST	R	127.00	75.98%
831	4581 DELAWARE ST	R	127.00	75.98%
832	4585 Pennsylvania Street	R	127.00	75.98%
833	4598 GEORGIA ST	R	127.00	75.98%
834	4601 MASSACHUSETTS ST	R	127.00	75.98%
835	4628 Maryland St.	R	127.00	75.98%
836	4680 DELAWARE ST	R	127.00	75.98%
837	4688 MARYLAND ST 46409	R	127.00	75.98%
838	4700-08 MASSACHUSETTS ST	R	127.00	75.98%
839	4701-15 Broadway	C	127.00	75.98%
840	4734 Massachusetts Street	R	127.00	75.98%
841	4744 DELAWARE ST	R	127.00	75.98%
842	4754-58 Connecticut Street	R	127.00	75.98%
843	4757 DELAWARE ST	R	127.00	75.98%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
844	4766 PENNSYLVANIA ST	R	127.00	75.98%
845	4769 PENNSYLVANIA ST	R	127.00	75.98%
846	4780 RHODE ISLAND ST	R	127.00	75.98%
847	4783 MASSACHUSETTS ST	R	127.00	75.98%
848	4788 CONNECTICUT ST	R	127.00	75.98%
849	4809 MASSACHUSETTS ST	R	127.00	75.98%
850	4813-17 BROADWAY	C	127.00	75.98%
851	4816 MASSACHUSETTS ST	R	127.00	75.98%
852	4821-23 BROADWAY	C	127.00	75.98%
853	4829-31 BROADWAY	C	127.00	75.98%
854	4831 KENTUCKY ST	R	127.00	75.98%
855	4841 KENTUCKY ST	R	127.00	75.98%
856	4889 Georgia Street	C	127.00	75.98%
857	4929 Maryland Street	R	127.00	75.98%
858	4933 DELAWARE ST	R	127.00	75.98%
859	4941 VERMONT ST	R	127.00	75.98%
860	4958 MARYLAND ST	R	127.00	75.98%
861	500 E. 48th	R	127.00	75.98%
862	5009 VIRGINIA ST	R	127.00	75.98%
863	5025 DELAWARE ST	R	127.00	75.98%
864	5027 CONNECTICUT ST	R	127.00	75.98%
865	5032 CAROLINA ST	R	127.00	75.98%
866	5035 DELAWARE ST	R	127.00	75.98%
867	5041 VIRGINIA ST	R	127.00	75.98%
868	5070 Broadway	C	127.00	75.98%
869	5073 Virginia Street	R	127.00	75.98%
870	5084 VIRGINIA ST	R	127.00	75.98%
871	5089 VERMONT ST	R	127.00	75.98%
872	5090 Carolina Street	R	127.00	75.98%
873	5099 VERMONT ST	R	127.00	75.98%
874	5136 DELAWARE St	R	127.00	75.98%
875	5151 DELAWARE ST	R	127.00	75.98%
876	701 E. 46th Avenue	R	127.00	75.98%
877	792 E 50TH AVE	R	127.00	75.98%
878	833 E 45TH AVE	R	127.00	75.98%
879	1516 W 6TH AVE	R	128.00	71.24%
880	401 Tyler Street	R	128.00	71.24%
881	403 Buchanan Street	R	128.00	71.24%
882	405 Harrison Street	R	128.00	71.24%
883	405 Pierce Street	R	128.00	71.24%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
884	408 Tyler Street	R	128.00	71.24%
885	409 Van Buren Street	R	128.00	71.24%
886	415 Van Buren Street	R	128.00	71.24%
887	418 JOHNSON ST	R	128.00	71.24%
888	419 Pierce Street	R	128.00	71.24%
889	421 Harrison Street	R	128.00	71.24%
890	424 Harrison Street	R	128.00	71.24%
891	425 Pierce Street	R	128.00	71.24%
892	429 Jackson Street	R	128.00	71.24%
893	429 Pierce Street	R	128.00	71.24%
894	433 Pierce Street	R	128.00	71.24%
895	434 Buchanan Street	R	128.00	71.24%
896	434 Pierce Street	R	128.00	71.24%
897	437 Jackson Street	R	128.00	71.24%
898	438 BUCHANAN ST	R	128.00	71.24%
899	440 Pierce Avenue	R	128.00	71.24%
900	441 Pierce Street	R	128.00	71.24%
901	441 Tyler Street	R	128.00	71.24%
902	442 BUCHANAN ST	R	128.00	71.24%
903	448 Jackson Street	R	128.00	71.24%
904	452 Jackson Street	R	128.00	71.24%
905	456 Jackson Street	R	128.00	71.24%
906	457 GRANT ST	R	128.00	71.24%
907	459 Lincoln Street	R	128.00	71.24%
908	523 Buchanan Street	R	128.00	71.24%
909	526 JOHNSON ST	R	128.00	71.24%
910	532 Madison Street	C	128.00	71.24%
911	533 Buchanan Street	R	128.00	71.24%
912	536 Harrison Street	R	128.00	71.24%
913	537 HARRISON ST	R	128.00	71.24%
914	540 Johnson ST	R	128.00	71.24%
915	540 Madison Street	R	128.00	71.24%
916	544 Madison Street	R	128.00	71.24%
917	546 Johnson Street	R	128.00	71.24%
918	548 Harrison Street	R	128.00	71.24%
919	552 Harrison Street	R	128.00	71.24%
920	560 Harrison Street	R	128.00	71.24%
921	568 Madison Street	C	128.00	71.24%
922	569 JOHNSON ST	R	128.00	71.24%
923	576 Harrison Street	R	128.00	71.24%

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**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
924	578 LINCOLN St	R	128.00	71.24%
925	588 JOHNSON ST	R	128.00	71.24%
925	615 Pierce Street	R	128.00	71.24%
927	641 Lincoln Street	R	128.00	71.24%
928	665 Fillmore Street	R	128.00	71.24%
929	667 VAN BUREN	R	128.00	71.24%
930	668 HARRISON ST	R	128.00	71.24%
931	668 Harrison Street	R	128.00	71.24%
932	669 VAN BUREN ST	R	128.00	71.24%
933	674 Harrison St	R	128.00	71.24%
934	678 VAN BUREN ST	R	128.00	71.24%
935	679 Fillmore Street	R	128.00	71.24%
936	701 VAN BUREN ST	R	128.00	71.24%
937	702 VAN BUREN ST	R	128.00	71.24%
938	704 POLK SI	R	128.00	71.24%
939	712 POLK ST	R	128.00	71.24%
940	715 LINCOLN ST	R	128.00	71.24%
941	717 VAN BUREN ST	R	128.00	71.24%
942	720 JOHNSON ST	R	128.00	71.24%
943	722 Pierce Street	R	128.00	71.24%
944	725 POLK ST	R	128.00	71.24%
945	728 LINCOLN ST	R	128.00	71.24%
946	729 Buchanan Street	R	128.00	71.24%
947	733 LINCOLN ST	R	128.00	71.24%
948	735 Buchanan Street	R	128.00	71.24%
949	738 LINCOLN ST	R	128.00	71.24%
950	739 LINCOLN ST	R	128.00	71.24%
951	740 VAN BUREN ST	R	128.00	71.24%
952	744 VAN BUREN ST	R	128.00	71.24%
953	745 VAN BUREN ST	R	128.00	71.24%
954	746 Lincoln ST	R	128.00	71.24%
955	747 VAN BUREN ST	R	128.00	71.24%
956	749 VAN BUREN ST	R	128.00	71.24%
957	753 Tyler ST	R	128.00	71.24%
958	764 VAN BUREN ST	R	128.00	71.24%
959	765 Tyler Street	R	128.00	71.24%
960	768 TYLER ST	R	128.00	71.24%
961	773 JOHNSON ST	R	128.00	71.24%
962	779 LINCOLN ST	R	128.00	71.24%
963	802 PIERCE ST	R	128.00	71.24%

Code Enf. Summary 27

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
964	808 PIERCE ST	R	128.00	71.24%
965	815 Jackson Street	R	128.00	71.24%
966	815 PIERCE ST	R	128.00	71.24%
967	817 Van Buren Street	R	128.00	71.24%
968	821 PIERCE ST	R	128.00	71.24%
969	823 PIERCE ST	R	128.00	71.24%
970	824 Van Buren Street	R	128.00	71.24%
971	825 Van Buren Street	R	128.00	71.24%
972	828 PIERCE ST	R	128.00	71.24%
973	829 Jackson Street	R	128.00	71.24%
974	829 Van Buren Street	R	128.00	71.24%
975	830 Van Buren Street	R	128.00	71.24%
976	833 Buchanan Street	R	128.00	71.24%
977	833 PIERCE ST	R	128.00	71.24%
978	835 Van Buren Street	R	128.00	71.24%
979	837 BUCHANAN ST	R	128.00	71.24%
980	837 Jackson Street	R	128.00	71.24%
981	837 Van Buren Street	R	128.00	71.24%
982	840 Jackson Street	R	128.00	71.24%
983	840 Lincoln Street	R	128.00	71.24%
984	843 Van Buren Street	R	128.00	71.24%
985	844 Buchanan Street	R	128.00	71.24%
986	845 Van Buren Street	R	128.00	71.24%
987	890 Van Buren Street	R	128.00	71.24%
988	2300 Hobart Street	R	411.00	72.23%
989	2345 Stevenson Street	R	411.00	72.23%
990	2362 SHERMAN ST	R	411.00	81.47%
991	2365 SHERMAN ST	R	411.00	81.47%
992	2373 Sherman Street	R	411.00	81.47%
993	2375 Co fax Street	R	411.00	81.47%
994	2384 WHEELER ST	R	411.00	81.47%
995	2393 STEVENSON ST	R	411.00	81.47%
996	2405 Hobart Street	R	411.00	72.23%
997	2555 OAKWOOD DR	R	411.00	72.23%
998	2620 OAKWOOD DR	R	411.00	72.23%
999	2931 Calhoun ST	R	411.00	72.23%
1000	5420 W 24th Avenue	R	411.00	72.23%
1001	6308 W 25th Avenue	R	411.00	84.43%
1002	6331 W 23rd Avenue	R	411.00	81.47%
1003	6430 W 23rd Avenue	R	411.00	72.23%

Code Enf. Summary 28

**CITY OF GARY 2022 CAPER  
COMMUNITY DEVELOPMENT BLOCK GRANT  
CODE ENFORCEMENT - SUMMARY OF ACTIVITIES  
B-22-MC-180005**

No.	Violation Address	C/R	Census Tract	Low/Mod Percentage
1004	7037 W 23RD AVE	R	411.00	72.23%
1005	7036 W 23RD AVE	R	411.00	72.23%
1006	7042 W 23RD AVE	R	411.00	72.23%
1007	7016 W 23RD AVE	R	411.00	72.23%
1008	7200 W 25th Avenue	R	411.00	72.23%
1009	2286 W RIDGE RD	R	412.00	75.47%
1010	2288 W RIDGE APPR RD	R	412.00	75.47%
1011	2337 W RIDGE RD	C	412.00	75.47%
1012	2342 HANLEY ST	R	412.00	75.47%
1013	2400 W RIDGE RD	C	412.00	75.47%
1014	2450 W RIDGE RD	C	412.00	75.47%
1015	3725 Taney Place	R	412.00	75.47%
1016	3765 ELLSWORTH PL	R	412.00	75.47%
1017	3787 Marshall Street	R	412.00	75.47%
1018	3791 Chase Street	R	412.00	75.47%
1019	3801 MARSHALL ST	R	412.00	75.47%
1020	3802 ELLSWORTH PL	R	412.00	75.47%
1021	3830 Ellsworth Place	R	412.00	75.47%
1022	3847 TAFT ST	R	412.00	75.47%
1023	3880 Taney Place	R	412.00	75.47%
1024	4410 W RIDGE RD	C	412.00	75.47%
1025	5490 W. Ridge Road	C	412.00	75.47%
1026	5620 W. Ridge Road	R	412.00	75.47%

Code Inf. Summary 29

# 2022 CAPER PR-26 CDBG FINANCIAL SUMMARY REPORT

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<b>PART I: SUMMARY OF CDBG RESOURCES</b>	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	8,747,181.03
02 ENTITLEMENT GRANT	3,303,295.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	31,365.30
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	12,171,841.33
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,100,190.96
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,100,190.96
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	480,567.41
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	655,679.65
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	4,236,438.02
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	7,935,403.31
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>	
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	2,812,751.32
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,812,751.32
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.73%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	FY: 2022 PY: 2023 PY: 2024
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	3,100,190.96
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	2,192,902.31
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	70.73%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	209,816.89
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	114,081.05
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	251,269.20
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	165,055.26
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	237,684.00
32 ENTITLEMENT GRANT	3,303,295.00
33 PRIOR YEAR PROGRAM INCOME	8,800.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,402,095.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.99%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	480,567.41
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	278,784.40
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	215,646.21
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(220,046.60)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	323,659.00
42 ENTITLEMENT GRANT	3,303,295.00
43 CURRENT YEAR PROGRAM INCOME	31,365.30
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,424,660.30
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.45%



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

No data returned for this view. This might be because the applied filter excludes all data.

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

No data returned for this view. This might be because the applied filter excludes all 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
2020	36	1966	6652075	Temporary Property Management Program	02	LMA	\$900.00
2021	33	2053	6636962	Temporary Property Management Program	02	LMA	\$3,500.00
2021	33	2053	6652077	Temporary Property Management Program	02	LMA	\$900.00
2021	33	2053	6665346	Temporary Property Management Program	02	LMA	\$1,400.00
2021	33	2053	6676036	Temporary Property Management Program	02	LMA	\$1,400.00
2021	33	2053	6690655	Temporary Property Management Program	02	LMA	\$1,400.00
					<b>02</b>	<b>Matrix Code</b>	<b>\$9,100.00</b>
2021	28	2042	6632517	Gary Commission for Women (Shelter Rehabilitation)	03C	LHC	\$39,750.00
					<b>03C</b>	<b>Matrix Code</b>	<b>\$39,750.00</b>
2020	30	1930	6604574	Neighborhood Facilities Improvements	03E	LMA	\$22,158.00
2020	30	1930	6609553	Neighborhood Facilities Improvements	03E	LMA	\$17,300.00
2020	30	1930	6626633	Neighborhood Facilities Improvements	03E	LMA	\$32,727.00
2020	30	1930	6636949	Neighborhood Facilities Improvements	03E	LMA	\$16,850.00
2020	30	1930	6649325	Neighborhood Facilities Improvements	03E	LMA	\$37,050.00
2020	30	1930	6662729	Neighborhood Facilities Improvements	03E	LMA	\$17,075.00
2021	28	2041	6662757	Neighborhood Facilities Improvements	03E	LMA	\$10,585.00
2021	28	2041	6676021	Neighborhood Facilities Improvements	03E	LMA	\$20,000.00
2021	28	2041	6690549	Neighborhood Facilities Improvements	03E	LMA	\$27,200.00
2021	28	2041	6690334	Neighborhood Facilities Improvements	03E	LMA	\$15,000.00
2021	28	2041	6710424	Neighborhood Facilities Improvements	03E	LMA	\$15,500.00
					<b>03E</b>	<b>Matrix Code</b>	<b>\$231,445.00</b>
2020	30	2082	6690651	Street Improvements Project	03K	LMA	\$304,918.57
2020	30	2082	6692891	Street Improvements Project	03K	LMA	\$400,000.00
2020	30	2082	6711982	Street Improvements Project	03K	LMA	\$69,580.05
					<b>03K</b>	<b>Matrix Code</b>	<b>\$764,498.62</b>
2019	64	1975	6614887	Fire Emergency Rescue Equipment	03O	LMA	\$288,896.00
2019	64	1975	6643113	Fire Emergency Rescue Equipment	03O	LMA	\$7,946.70
2019	64	1975	6676098	Fire Emergency Rescue Equipment	03O	LMA	\$13,776.11
2020	40	1976	6676099	Fire Emergency Rescue Equipment	03O	LMA	\$2,413.64
2020	40	1976	6680934	Fire Emergency Rescue Equipment	03O	LMA	\$18,032.35
2021	28	2083	6654779	Fire Emergency Rescue Equipment	03O	LMA	\$269,600.00
2021	28	2083	6680935	Fire Emergency Rescue Equipment	03O	LMA	\$228,577.85
					<b>03O</b>	<b>Matrix Code</b>	<b>\$829,242.65</b>
2020	33	1957	6620527	Youth Services Bureau	05D	LWC	\$6,300.00
2020	33	1957	6641918	Youth Services Bureau	05D	LWC	\$9,676.55
2020	33	1957	6643056	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6644717	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6646256	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6649590	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6653305	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6655404	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6658979	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6665345	Youth Services Bureau	05D	LWC	\$3,300.00
2020	33	1957	6665565	Youth Services Bureau	05D	LWC	\$2,108.98
2020	33	1957	6669332	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6673545	Youth Services Bureau	05D	LWC	\$1,800.00
2020	33	1957	6674381	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6680918	Youth Services Bureau	05D	LWC	\$2,104.05
2020	33	1957	6686016	Youth Services Bureau	05D	LWC	\$2,104.05



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	33	1957	6690803	Youth Services Bureau	05D	LMC	\$2,104.05
2020	33	1957	6693852	Youth Services Bureau	05D	LMC	\$480.00
2020	33	1957	6695702	Youth Services Bureau	05D	LMC	\$2,104.05
2020	33	1957	6701899	Youth Services Bureau	05D	LMC	\$2,104.05
2020	33	1957	6704666	Youth Services Bureau	05D	LMC	\$2,104.05
2020	33	1957	6707980	Youth Services Bureau	05D	LMC	\$240.00
2020	33	1957	6706712	Youth Services Bureau	05D	LMC	\$2,104.05
							<b>\$57,570.33</b>
					<b>05D</b>	<b>Matrix Code</b>	
2021	29	2043	6641924	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$11,217.00
2021	29	2043	6643066	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6644738	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6646270	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6649699	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6655309	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6655410	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,195.46
2021	29	2043	6658965	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,147.71
2021	29	2043	6665569	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6669337	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6674384	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6680922	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6686021	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6690807	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6695710	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,128.27
2021	29	2043	6701904	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6704680	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6708714	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,131.80
2021	29	2043	6713514	Gary Commission for Women (The Rainbow-Ark Shelter)	05G	LMC	\$1,128.27
							<b>\$31,661.91</b>
					<b>05J</b>	<b>Matrix Code</b>	
2021	29	2046	6641920	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$13,375.02
2021	29	2046	6643060	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,982.98
2021	29	2046	6644724	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,977.00
2021	29	2046	6646267	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,975.65
2021	29	2046	6649691	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,975.65
2021	29	2046	6655307	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,975.65
2021	29	2046	6655406	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$1,975.65
2021	29	2046	6658980	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,560.26
2021	29	2046	6665567	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,580.27
2021	29	2046	6669333	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,560.26
2021	29	2046	6674382	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,555.23
2021	29	2046	6680920	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,568.29
2021	29	2046	6686017	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,547.69
2021	29	2046	6690804	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,575.35
2021	29	2046	6695705	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$2,555.23
2021	29	2046	6701900	Gary Human Relations Commission (Fair Housing & Employment Rights)	05J	LMC	\$3,134.81
							<b>\$48,872.79</b>
					<b>05M</b>	<b>Matrix Code</b>	
2021	29	2044	6641936	Gary Health Department (STD)	05M	LMC	\$3,638.07
2021	29	2044	6643074	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6644747	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6646277	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6649707	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6655336	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6655421	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6658994	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6665574	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6669345	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6674394	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6680927	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6686027	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6690816	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6695719	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6701913	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6704687	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6708719	Gary Health Department (STD)	05M	LMC	\$749.83
2021	29	2044	6713518	Gary Health Department (STD)	05M	LMC	\$749.83
							<b>\$17,135.01</b>
					<b>05P</b>	<b>Matrix Code</b>	
2020	33	1958	6699336	Lead Poisoning Prevention	05P	LMC	\$2,211.79
2020	33	1958	6699338	Lead Poisoning Prevention	05P	LMC	\$700.00
2020	33	1958	6699339	Lead Poisoning Prevention	05P	LMC	\$350.00
2021	29	2045	6632513	Gary Health Department (Lead Poisoning Prevention)	05P	LMC	\$1,340.00
2021	29	2045	6636963	Gary Health Department (Lead Poisoning Prevention)	05P	LMC	\$19,872.06



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	29	2045	6638131	Gary Health Department (Lead Poisoning Prevention)	05P	LWC	\$3,640.28
2021	29	2045	6642248	Gary Health Department (Lead Poisoning Prevention)	05P	LWC	\$605.89
2021	29	2045	6643111	Gary Health Department (Lead Poisoning Prevention)	05P	LWC	\$2,157.41
2021	29	2045	6647222	Gary Health Department (Lead Poisoning Prevention)	05P	LWC	\$1,884.36
					<b>05P</b>	<b>Matrix Code</b>	<b>\$32,761.79</b>
2021	29	2047	6641925	Homeownership Opportunity Network (HON)	05U	LWH	\$3,924.97
2021	29	2047	6643068	Homeownership Opportunity Network (HON)	05U	LWH	\$991.56
2021	29	2047	6644741	Homeownership Opportunity Network (HON)	05U	LWH	\$899.08
2021	29	2047	6646271	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6649701	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6655310	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6655413	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6658986	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6665571	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6669338	Homeownership Opportunity Network (HON)	05U	LWH	\$1,130.18
2021	29	2047	6674387	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6680924	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6686022	Homeownership Opportunity Network (HON)	05U	LWH	\$1,013.26
2021	29	2047	6690808	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6695712	Homeownership Opportunity Network (HON)	05U	LWH	\$1,139.18
2021	29	2047	6701905	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
2021	29	2047	6704681	Homeownership Opportunity Network (HON)	05U	LWH	\$1,085.21
2021	29	2047	6708715	Homeownership Opportunity Network (HON)	05U	LWH	\$1,079.21
2021	29	2047	6713515	Homeownership Opportunity Network (HON)	05U	LWH	\$959.31
					<b>05U</b>	<b>Matrix Code</b>	<b>\$21,815.06</b>
2018	12	1940	6612027	609 Tyler Street	14A	LWH	\$7,600.00
2019	53	1888	6623232	Neighborhood Rehab Program	14A	LWH	\$13,400.00
2020	12	2032	6609549	637 E. 39th Ave.	14A	LWH	\$400.00
2020	12	2033	6609552	612 King Street	14A	LWH	\$5,500.00
2020	12	2034	6604567	2301 Tenn. St.	14A	LWH	\$8,460.00
2020	34	1964	6609281	Emergency Repair Program	14A	LWH	\$8,890.15
2020	34	1964	6609293	Emergency Repair Program	14A	LWH	\$5,309.85
2020	34	1964	6612022	Emergency Repair Program	14A	LWH	\$8,467.15
2020	34	1964	6710425	Emergency Repair Program	14A	LWH	\$1,900.00
2021	9	2085	6683088	119 Taney Street	14A	LWH	\$33,700.00
2021	11	2039	6604569	2547 Buchanan St.	14A	LWH	\$12,000.00
2021	11	2039	6656690	2547 Buchanan St.	14A	LWH	\$8,500.00
2021	11	2040	6604572	2396 Waite Street	14A	LWH	\$10,420.00
2021	11	2040	6656691	2396 Waite Street	14A	LWH	\$13,540.00
2021	11	2067	6652070	2164 Ellsworth Street	14A	LWH	\$25,000.00
2021	11	2068	6656694	4161 Connecticut	14A	LWH	\$12,290.00
2021	11	2068	6707982	4161 Connecticut	14A	LWH	\$12,180.00
2021	11	2074	6673548	2268 W. 10th Ave.	14A	LWH	\$9,650.00
2021	11	2074	6707985	2268 W. 10th Ave.	14A	LWH	\$13,490.00
2021	11	2074	6710423	2268 W. 10th Ave.	14A	LWH	\$1,350.00
2021	11	2077	6642239	612 King Street	14A	LWH	\$12,300.00
2021	11	2081	6673546	2301 Tenn. St.	14A	LWH	\$4,000.00
2021	11	2081	6693862	2301 Tenn. St.	14A	LWH	\$1,280.00
2021	11	2091	6683039	119 Taney Street	14A	LWH	\$7,123.05
2021	11	2091	6683042	119 Taney Street	14A	LWH	\$5,176.95
2021	11	2095	6707989	4385 Jackson St.	14A	LWH	\$14,000.00
2021	30	2048	6612025	Emergency Repair Program	14A	LWH	\$3,932.85
2021	30	2048	6617483	Emergency Repair Program	14A	LWH	\$14,310.00
2021	30	2048	6632502	Emergency Repair Program	14A	LWH	\$5,500.00
2021	30	2048	6642243	Emergency Repair Program	14A	LWH	\$5,000.00
2021	30	2048	6647116	Emergency Repair Program	14A	LWH	\$7,954.00
2021	30	2048	6648519	Emergency Repair Program	14A	LWH	\$14,200.00
2021	30	2048	6652073	Emergency Repair Program	14A	LWH	\$12,200.00
2021	30	2048	6656696	Emergency Repair Program	14A	LWH	\$11,569.00
2021	30	2048	6673551	Emergency Repair Program	14A	LWH	\$2,689.00
2021	30	2048	6683219	Emergency Repair Program	14A	LWH	\$720.00
2021	30	2048	6683220	Emergency Repair Program	14A	LWH	\$8,880.00
2021	30	2049	6641935	Neighborhood Rehabilitation Program	14A	LWH	\$6,539.22
2021	30	2049	6643072	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6644745	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6646274	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6649706	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6655334	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6655418	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6658990	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54
2021	30	2049	6665573	Neighborhood Rehabilitation Program	14A	LWH	\$1,078.29





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2021	30	2049	6660344	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6674391	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6680926	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6686026	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6690814	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6695717	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6696317	Neighborhood Rehabilitation Program	14A	LWH	\$6,950.00	
2021	30	2049	6701919	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6704685	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6706718	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
2021	30	2049	6710432	Neighborhood Rehabilitation Program	14A	LWH	\$11,050.00	
2021	30	2049	6713517	Neighborhood Rehabilitation Program	14A	LWH	\$1,071.54	
							<b>14A Matrix Code</b>	<b>\$386,715.69</b>
2020	34	1962	6590986	Housing Services Administration	14H	LWH	\$2,880.00	
2020	34	1962	6595281	Housing Services Administration	14H	LWH	\$1,440.00	
2020	34	1962	6598605	Housing Services Administration	14H	LWH	\$75.00	
2020	34	1962	6601667	Housing Services Administration	14H	LWH	\$1,440.00	
2020	34	1962	6609588	Housing Services Administration	14H	LWH	\$1,440.00	
2020	34	1962	6612026	Housing Services Administration	14H	LWH	\$1,440.00	
2020	34	1962	6617485	Housing Services Administration	14H	LWH	\$1,440.00	
2020	34	1962	6623230	Housing Services Administration	14H	LWH	\$1,440.00	
2021	30	2050	6629451	Rehabilitation Administration	14H	LWH	\$1,440.00	
2021	30	2050	6632506	Rehabilitation Administration	14H	LWH	\$500.00	
2021	30	2050	6636951	Rehabilitation Administration	14H	LWH	\$1,440.00	
2021	30	2050	6638130	Rehabilitation Administration	14H	LWH	\$550.00	
2021	30	2050	6641933	Rehabilitation Administration	14H	LWH	\$62,415.31	
2021	30	2050	6642247	Rehabilitation Administration	14H	LWH	\$1,440.00	
2021	30	2050	6643070	Rehabilitation Administration	14H	LWH	\$17,010.89	
2021	30	2050	6643108	Rehabilitation Administration	14H	LWH	\$2,275.00	
2021	30	2050	6644742	Rehabilitation Administration	14H	LWH	\$6,534.74	
2021	30	2050	6646273	Rehabilitation Administration	14H	LWH	\$6,423.66	
2021	30	2050	6647117	Rehabilitation Administration	14H	LWH	\$1,440.00	
2021	30	2050	6649327	Rehabilitation Administration	14H	LWH	\$25.00	
2021	30	2050	6649702	Rehabilitation Administration	14H	LWH	\$6,689.03	
2021	30	2050	6652074	Rehabilitation Administration	14H	LWH	\$2,440.00	
2021	30	2050	6653333	Rehabilitation Administration	14H	LWH	\$6,648.71	
2021	30	2050	6655417	Rehabilitation Administration	14H	LWH	\$6,535.87	
2021	30	2050	6656696	Rehabilitation Administration	14H	LWH	\$500.00	
2021	30	2050	6658988	Rehabilitation Administration	14H	LWH	\$6,614.20	
2021	30	2050	6660572	Rehabilitation Administration	14H	LWH	\$6,547.24	
2021	30	2050	6668274	Rehabilitation Administration	14H	LWH	\$25.00	
2021	30	2050	6669341	Rehabilitation Administration	14H	LWH	\$5,572.24	
2021	30	2050	6671011	Rehabilitation Administration	14H	LWH	\$1,000.00	
2021	30	2050	6673543	Rehabilitation Administration	14H	LWH	\$1,425.00	
2021	30	2050	6674388	Rehabilitation Administration	14H	LWH	\$4,978.49	
2021	30	2050	6677591	Rehabilitation Administration	14H	LWH	\$500.00	
2021	30	2050	6680925	Rehabilitation Administration	14H	LWH	\$4,817.22	
2021	30	2050	6683081	Rehabilitation Administration	14H	LWH	\$2,500.00	
2021	30	2050	6686024	Rehabilitation Administration	14H	LWH	\$4,551.25	
2021	30	2050	6690653	Rehabilitation Administration	14H	LWH	\$500.00	
2021	30	2050	6690812	Rehabilitation Administration	14H	LWH	\$3,474.38	
2021	30	2050	6695714	Rehabilitation Administration	14H	LWH	\$2,687.90	
2021	30	2050	6696315	Rehabilitation Administration	14H	LWH	\$275.00	
2021	30	2050	6701538	Rehabilitation Administration	14H	LWH	\$125.00	
2021	30	2050	6701908	Rehabilitation Administration	14H	LWH	\$4,207.41	
2021	30	2050	6704684	Rehabilitation Administration	14H	LWH	\$4,560.48	
2021	30	2050	6706717	Rehabilitation Administration	14H	LWH	\$4,389.62	
2021	30	2050	6710430	Rehabilitation Administration	14H	LWH	\$11,775.00	
2021	30	2050	6713516	Rehabilitation Administration	14H	LWH	\$4,389.62	
							<b>14H Matrix Code</b>	<b>\$210,818.26</b>
2021	32	2052	6641939	Neighborhood Conservation/Code Enforcement	15	LMA	\$39,990.33	
2021	32	2052	6643075	Neighborhood Conservation/Code Enforcement	15	LMA	\$8,163.38	
2021	32	2052	6644748	Neighborhood Conservation/Code Enforcement	15	LMA	\$8,184.05	
2021	32	2052	6646279	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,281.47	
2021	32	2052	6649710	Neighborhood Conservation/Code Enforcement	15	LMA	\$7,138.84	
2021	32	2052	6655341	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,749.86	
2021	32	2052	6655424	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,712.23	
2021	32	2052	6658996	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,732.90	
2021	32	2052	6660575	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,815.54	
2021	32	2052	6669347	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,767.36	
2021	32	2052	6674396	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,732.90	



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2021	32	2052	6680928	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,698.45
2021	32	2052	6686029	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,698.45
2021	32	2052	6690820	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,698.45
<b>Total</b>							<b>\$131,364.21</b>
							<b>\$2,812,751.32</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
				Coronavirus							
2020	33	1957	6620527	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$6,300.00	
2020	33	1957	6641918	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$9,676.55	
2020	33	1957	6643056	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6644717	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6646256	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6649690	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6655305	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6655404	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6658979	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6665345	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$3,300.00	
2020	33	1957	6665565	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,108.98	
2020	33	1957	6668332	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6673545	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$1,800.00	
2020	33	1957	6674381	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6680918	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6686016	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6690803	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6693852	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$490.00	
2020	33	1957	6695702	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6701899	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6704666	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
2020	33	1957	6707980	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$240.00	
2020	33	1957	6708712	No	Youth Services Bureau	B20MC180005	EN	050	LWC	\$2,104.05	
									<b>050</b>	<b>Matrix Code</b>	<b>\$57,570.33</b>
2021	29	2043	6641924	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$11,217.00	
2021	29	2043	6643066	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6644738	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6646270	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6649699	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6655309	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6655410	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,195.46	
2021	29	2043	6658985	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,147.71	
2021	29	2043	6655569	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6669337	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6674384	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6680922	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6686021	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6690807	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6695710	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,128.27	
2021	29	2043	6701904	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6704680	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6708714	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,131.80	
2021	29	2043	6713514	No	Gary Commission for Women (The Rainbow-Ark Shelter)	B21MC180005	EN	05G	LWC	\$1,128.27	
									<b>05G</b>	<b>Matrix Code</b>	<b>\$31,661.91</b>
2021	29	2046	6641920	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$13,375.02	
2021	29	2046	6643060	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,982.98	
2021	29	2046	6644724	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,977.80	
2021	29	2046	6646267	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,975.65	
2021	29	2046	6649691	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,975.65	
2021	29	2046	6655307	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,975.65	
2021	29	2046	6655406	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$1,975.65	
2021	29	2046	6658980	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,560.26	
2021	29	2046	6655567	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,590.27	
2021	29	2046	6669333	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,560.26	
2021	29	2046	6674382	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,555.23	
2021	29	2046	6680920	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,565.29	
2021	29	2046	6686017	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,547.69	



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<b>Coronavirus</b>										
2021	29	2046	6690804	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,575.35
2021	29	2046	6695705	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$2,555.23
2021	29	2046	6701900	No	Gary Human Relations Commission (Fair Housing & Employment Rights)	B21MC180005	EN	05J	LWC	\$3,134.81
									<b>05J Matrix Code</b>	<b>\$48,872.79</b>
2021	29	2044	6641936	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$3,638.07
2021	29	2044	6643074	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6644747	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6646277	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6649707	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6655336	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6655421	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6658994	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6665574	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6669345	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6674394	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6680927	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6686027	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6690816	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6695719	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6701913	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6704687	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6708719	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
2021	29	2044	6713518	No	Gary Health Department (STD)	B21MC180005	EN	05M	LWC	\$749.83
									<b>05M Matrix Code</b>	<b>\$17,135.01</b>
2020	33	1958	6699336	No	Lead Poisoning Prevention	B20MC180005	EN	05P	LWC	\$2,211.79
2020	33	1958	6699338	No	Lead Poisoning Prevention	B20MC180005	EN	05P	LWC	\$700.00
2020	33	1958	6699339	No	Lead Poisoning Prevention	B20MC180005	EN	05P	LWC	\$350.00
2021	29	2045	6632513	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$1,340.00
2021	29	2045	6636953	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$19,872.06
2021	29	2045	6638131	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$3,640.28
2021	29	2045	6642248	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$605.89
2021	29	2045	6643111	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$2,157.41
2021	29	2045	6647222	No	Gary Health Department (Lead Poisoning Prevention)	B21MC180005	EN	05P	LWC	\$1,884.36
									<b>05P Matrix Code</b>	<b>\$32,761.79</b>
2021	29	2047	6641925	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$3,924.07
2021	29	2047	6643068	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$991.56
2021	29	2047	6644741	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$800.08
2021	29	2047	6646271	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6649701	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6655310	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6655413	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6658986	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6655571	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6669338	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$1,130.18
2021	29	2047	6674387	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6680924	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6686022	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$1,013.26
2021	29	2047	6690808	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6695712	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$1,139.18
2021	29	2047	6701905	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
2021	29	2047	6704681	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$1,085.21
2021	29	2047	6708715	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$1,079.21
2021	29	2047	6713515	No	Homeownership Opportunity Network (HON)	B21MC180005	EN	05U	LWH	\$959.31
									<b>05U Matrix Code</b>	<b>\$21,815.06</b>
<b>Activity to prevent, prepare for, and respond to Coronavirus</b>										
<b>Total</b>										
										<b>\$209,816.89</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	39	1965	6595279	General Administration	21A		\$571.30
2020	39	1965	6598801	General Administration	21A		\$84.47
2020	39	1965	6609556	General Administration	21A		\$162.14
2020	39	1965	6611982	General Administration	21A		\$455.23
2020	39	1965	6623228	General Administration	21A		\$86.98
2020	39	1979	6609557	Continuum of Care Network of NWI	21A		\$16,666.69



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	35	2055	6636946	General Administration	21A		\$193.57
2021	35	2055	6638123	General Administration	21A		\$5,750.00
2021	35	2055	6641916	General Administration	21A		\$76,255.20
2021	35	2055	6643055	General Administration	21A		\$15,110.04
2021	35	2055	6643107	General Administration	21A		\$83.50
2021	35	2055	6644715	General Administration	21A		\$15,108.56
2021	35	2055	6646254	General Administration	21A		\$15,108.56
2021	35	2055	6647112	General Administration	21A		\$46.62
2021	35	2055	6647221	General Administration	21A		\$1,715.64
2021	35	2055	6649322	General Administration	21A		\$11,752.28
2021	35	2055	6649688	General Administration	21A		\$15,108.56
2021	35	2055	6652067	General Administration	21A		\$221.50
2021	35	2055	6654778	General Administration	21A		\$52.50
2021	35	2055	6655304	General Administration	21A		\$15,108.56
2021	35	2055	6655402	General Administration	21A		\$16,534.89
2021	35	2055	6656689	General Administration	21A		\$366.31
2021	35	2055	6658978	General Administration	21A		\$16,534.89
2021	35	2055	6660380	General Administration	21A		\$5,750.00
2021	35	2055	6662727	General Administration	21A		\$13,026.26
2021	35	2055	6665564	General Administration	21A		\$16,461.74
2021	35	2055	6668269	General Administration	21A		\$156.70
2021	35	2055	6669329	General Administration	21A		\$16,148.66
2021	35	2055	6671008	General Administration	21A		\$6,435.00
2021	35	2055	6674379	General Administration	21A		\$15,716.38
2021	35	2055	6680916	General Administration	21A		\$15,325.57
2021	35	2055	6680929	General Administration	21A		\$2,017.49
2021	35	2055	6686013	General Administration	21A		\$1,134.13
2021	35	2055	6686015	General Administration	21A		\$17,194.61
2021	35	2055	6688804	General Administration	21A		\$13,629.00
2021	35	2055	6690801	General Administration	21A		\$14,791.89
2021	35	2055	6693850	General Administration	21A		\$31.05
2021	35	2055	6695700	General Administration	21A		\$15,757.46
2021	35	2055	6696313	General Administration	21A		\$148.19
2021	35	2055	6701535	General Administration	21A		\$210.00
2021	35	2055	6701890	General Administration	21A		\$15,757.46
2021	35	2055	6704116	General Administration	21A		\$525.45
2021	35	2055	6709024	General Administration	21A		\$2,397.78
2021	35	2056	6665344	Continuum of Care Network of NWI	21A		\$23,333.31
2021	35	2056	6699329	Continuum of Care Network of NWI	21A		\$16,666.69
2022	33	2112	6708991	General Administration	21A		\$15,757.46
2022	33	2112	6709025	General Administration	21A		\$13,359.68
2022	33	2112	6713511	General Administration	21A		\$15,757.46
<b>Total</b>					<b>21A</b>	<b>Matrix Code</b>	<b>\$480,567.41</b>
							<b>\$480,567.41</b>

# 2022 CAPER PR 26 CDBG-CV FINANCIAL SUMMARY



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<b>PART I: SUMMARY OF CDBG-CV RESOURCES</b>		
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 CDBG-CV FUNDS AWARDED		2,367,193.00
<b>PART II: SUMMARY OF CDBG-CV EXPENDITURES</b>		
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		627,918.72
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		9,820.98
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)		637,739.70
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )		1,729,453.30
<b>PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT</b>		
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		627,918.72
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)		627,918.72
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)		627,918.72
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)		100.00%
<b>PART IV: PUBLIC SERVICE (PS) CALCULATIONS</b>		
16 DISBURSED IN IDIS FOR PUBLIC SERVICES		627,918.72
17 CDBG-CV GRANT		2,367,193.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)		26.53%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>		
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		9,820.98
20 CDBG-CV GRANT		2,367,193.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)		0.41%



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

No data returned for this view. This might be because the applied filter excludes all data.

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

No data returned for this view. This might be because the applied filter excludes all 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
		1969	6521703	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$85.75
			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
			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	\$151,281.00
			6590998	CV-Meals on Wheels of NWI	05Z	LMC	\$165,820.00
			6637166	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,910.00
		2069	6643115	CV-Gary Health Department COVID Outreach	05M	LMC	\$10,006.20
			6649330	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,208.99
			6660184	CV-Gary Health Department COVID Outreach	05M	LMC	\$6,541.00
			6665348	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,567.00
			6671005	CV-Gary Health Department COVID Outreach	05M	LMC	\$8,109.98
			6676025	CV-Gary Health Department COVID Outreach	05M	LMC	\$5,567.50
			6686010	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,774.50
			6690660	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,769.25
			6696320	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,127.50
			6696322	CV-Gary Health Department COVID Outreach	05M	LMC	\$19,511.35
			6699335	CV-Gary Health Department COVID Outreach	05M	LMC	\$700.00
			6701542	CV-Gary Health Department COVID Outreach	05M	LMC	\$5,267.00
			6701544	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,324.00
			6704120	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,223.50
			6706479	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,196.00
			6710433	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,612.00
			6713177	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,392.00
			6721776	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,970.00
			6729008	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,048.00
			6734116	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,137.50
			6735103	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,999.00
			6739050	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,957.00
			6744728	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,642.00
			6749433	CV-Gary Health Department COVID Outreach	05M	LMC	\$850.30
			6749435	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,781.87
			6749620	CV-Gary Health Department COVID Outreach	05M	LMC	\$462.60



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	31	2069	6750256	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,640.00
		2070	6726124	CV-Catholic Charities of the Diocese of Gary - Utility Assistance Prog.	05Q	LMC	\$34,370.18
		2071	6690658	CV-COG Community Development Mortgage Assistance Program	05Q	LMC	\$1,054.50
		2086	6726126	CV-CDBG Food Bank of NWI Refrigerated Food Locker System	05W	LMC	\$41,600.00
<b>Total</b>							<b>\$627,918.72</b>

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
		1969	6521703	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$85.75
			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
			6601674	CV-The Church of God in Christ Inc. of Gary IN Food Pantry	05W	LMA	\$4,209.48
		1970	6590997	CV-Food Bank of Northwest Indiana	05W	LMC	\$70,000.00
		1986	6564259	CV-Meals on Wheels of NWI	05Z	LMC	\$151,281.00
			6590998	CV-Meals on Wheels of NWI	05Z	LMC	\$165,820.00
		2069	6637166	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,910.00
			6643115	CV-Gary Health Department COVID Outreach	05M	LMC	\$10,006.20
			6649330	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,208.99
			6660184	CV-Gary Health Department COVID Outreach	05M	LMC	\$6,541.00
			6665348	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,567.00
			6671005	CV-Gary Health Department COVID Outreach	05M	LMC	\$8,109.98
			6676025	CV-Gary Health Department COVID Outreach	05M	LMC	\$5,567.50
			6686010	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,774.50
			6690660	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,769.25
			6696320	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,127.50
			6696322	CV-Gary Health Department COVID Outreach	05M	LMC	\$19,511.35
			6699335	CV-Gary Health Department COVID Outreach	05M	LMC	\$700.00
			6701542	CV-Gary Health Department COVID Outreach	05M	LMC	\$5,267.00
			6701544	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,324.00
			6704120	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,223.50
			6706479	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,196.00
			6710433	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,612.00
			6713177	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,392.00
			6721776	CV-Gary Health Department COVID Outreach	05M	LMC	\$1,970.00
			6729008	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,048.00
			6734116	CV-Gary Health Department COVID Outreach	05M	LMC	\$4,137.50
			6735103	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,999.00
			6739050	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,957.00
			6744728	CV-Gary Health Department COVID Outreach	05M	LMC	\$2,642.00
			6749433	CV-Gary Health Department COVID Outreach	05M	LMC	\$850.30
			6749435	CV-Gary Health Department COVID Outreach	05M	LMC	\$7,781.87
			6749620	CV-Gary Health Department COVID Outreach	05M	LMC	\$462.60
			6750256	CV-Gary Health Department COVID Outreach	05M	LMC	\$3,640.00
		2070	6726124	CV-Catholic Charities of the Diocese of Gary - Utility Assistance Prog.	05Q	LMC	\$34,370.18
		2071	6690658	CV-COG Community Development Mortgage Assistance Program	05Q	LMC	\$1,054.50
		2086	6726126	CV-CDBG Food Bank of NWI Refrigerated Food Locker System	05W	LMC	\$41,600.00
<b>Total</b>							<b>\$627,918.72</b>

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	32	1973	6574191	CDBG-CV General Administration	21A		\$7,395.00
			6620529	CDBG-CV General Administration	21A		\$318.46
			6660182	CDBG-CV General Administration	21A		\$581.28
			6701539	CDBG-CV General Administration	21A		\$334.66
<b>Total</b>							<b>\$9,620.98</b>



# 2022 CAPER ESG SAGE REPORT

2/9/23, 5:01 PM

Sage: Reports: HUD ESG CAPER



## HUD ESG CAPER

Grant: ESG: Gary - IN - Report Type: CAPER

**Report Date Range**

1/1/2022 to 12/31/2022

**Contact Information**

First Name	Evelyn
Middle Name	
Last Name	Aponte
Suffix	
Title	Compliance Manager
Street Address 1	401 Broadway
Street Address 2	Suite 300
City	Gary
State	Indiana
ZIP Code	46402
E-mail Address	eaponte@gary.gov
Phone Number	2198815075
Extension	16770
Fax Number	(219)881-5085

**Project types carried out during the program year**

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	2	61	60
Day Shelter	0	0	0
Transitional Housing	0	0	0
<b>Total Emergency Shelter Component</b>	<b>2</b>	<b>61</b>	<b>60</b>
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	0	0	0
Total Homelessness Prevention	0	0	0

**Grant Information**

**Emergency Shelter Rehab/Conversion**

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

**Data Participation Information**

Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
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**Project Outcomes**

*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

**From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP 90: "Describe performance standards for evaluating ESG."**

The City of Gary's has adopted written performance standards for providing LSG assistance. The performance standards were developed in collaboration with the Consortium of Core Network which is the coordinating body for the State's Region 1a. The document containing the performance standards and policies are attached as Exhibit 3.

*Based on the information from the Action Plan response previously provided to HUD:*

**1. Briefly describe how you met the performance standards identified in A 90 this program year. If they are not measurable as written type in N/A as the answer.**

N/A

**2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.**

N/A

OR

**3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.**

N/A



Financial Information

ESG Information from IDIS

As of 2/3/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditur
2022	E22MC180005	\$291,211.00	\$0	\$0	\$291,211.00	11/7/2022	11/7/2024
2021	E21MC180005	\$286,220.00	\$193,198.00	\$159,762.89	\$126,457.11	7/30/2021	7/30/2023
2020	E20MC180005	\$289,178.00	\$269,678.00	\$174,161.07	\$115,016.93	9/2/2020	9/2/2022
2019	E19MC190005	\$279,012.00	\$279,012.00	\$184,471.47	\$94,540.53	7/12/2019	7/12/2021
2018	E18MC180005	\$272,407.00	\$272,407.00	\$202,902.14	\$69,504.86	10/3/2018	10/3/2020
2017	E17MC180005	\$270,715.00	\$270,715.00	\$270,715.00	\$0	9/22/2017	9/22/2019
2016	E16MC180005	\$276,538.00	\$276,538.00	\$276,538.00	\$0	7/31/2016	7/31/2018
2015	E15MC180005	\$279,896.00	\$279,896.00	\$279,896.00	\$0	8/15/2015	8/15/2017
Total		\$2,739,765.00	\$2,336,032.00	\$2,043,034.57	\$696,730.43		

Expenditures	2022	2021	2020	2019	2018	2017
	No	Yes	Yes	No	No	No
<b>Homelessness Prevention</b>						
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance						
Relocation and Stabilization Services - Services						
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
<b>Homeless Prevention Expenses</b>		0.00	0.00	0.00		
		FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for			
		Non-COVID	Non-COVID	COVID		
<b>Rapid Re-Housing</b>						
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance						
Relocation and Stabilization Services - Services						
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
<b>RRH Expenses</b>		0.00	0.00	0.00		
		FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for			
		Non-COVID	Non-COVID	COVID		
<b>Emergency Shelter</b>						
Essential Services						
Operations		159,762.89	6,639.44			
Renovation						
Major Rehab						
Conversion						
Hazard Pay (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
<b>Emergency Shelter Expenses</b>		159,762.89	6,639.44	0.00		
		FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for			
		Non-COVID	Non-COVID	COVID		
<b>Temporary Emergency Shelter</b>						
Essential Services						
Operations						
Leasing existing real property or temporary structures						
Acquisition						

Renovation			
Hazard Pay (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
Other Shelter Costs			
<b>Temporary Emergency Shelter Expenses</b>			0.00
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>	
	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
<b>Street Outreach</b>			
Essential Services			
Hazard Pay (unique activity)			
Volunteer Incentives (unique activity)			
Training (unique activity)			
Handwashing Stations/Portable Bathrooms (unique activity)			
<b>Street Outreach Expenses</b>	0.00	0.00	0.00
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>	
	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
<b>Other ESG Expenditures</b>			
Cell Phones - for persons in CoC/YHDP funded projects (unique activity)			
Coordinated Entry COVID Enhancements (unique activity)			
Training (unique activity)			
Vaccine Incentives (unique activity)			
HMIS			
Administration		19,459.02	
<b>Other Expenses</b>	0.00	19,459.02	0.00
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>	
	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
<b>Total Expenditures</b>	159,762.89	25,098.46	0.00
Match	159,762.89	25,098.46	
<b>Total ESG expenditures plus match</b>	319,525.78	52,196.92	

**Total expenditures plus match for all years**



Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$0.00	\$159,762.89	\$26,098.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$0.00	\$159,762.89	\$26,098.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$159,762.89	\$26,098.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0%	100.00%	100.00%	0%	0%	0%	0%	0%

Match Source	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds								
Other Federal Funds		26,731.78	19,459.02					
State Government								
Local Government								
Private Funds		133,031.71						
Other			6,639.44					
Fees								
Program Income								
Total Cash Match	0.00	159,762.89	26,098.46	0.00	0.00	0.00	0.00	0.00
Non Cash Match								
Total Match	0.00	159,762.89	26,098.46	0.00	0.00	0.00	0.00	0.00

