

Attachment

2016 CAPER eCart

Attachment 2_Housing Programs Summary of Activities

CITY OF GARY DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT DIVISION
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
Emergency Repair Program - Summary of Activities
B-16-MC-180005

No.	Address	Census Tract	Target Area	Amt. Paid	% Comp
1	701 Roosevelt St.	104		\$6,350	Final DD in 2016 Reported complete in 2015
2	3643 Washington St.	124	UP	\$1,200	100%
3	2741 E. 21st Pl.	114		\$5,000	100%
4	601 W. 49th Ave.	125		\$8,600	100%
5	663 Pierce St.	128	HM	\$4,300	100%
6	3942 Madison St.	124		\$3,550	100%
7	1574 Tancy Pl.	112		\$3,600	100%
8	1418 W. 45th Ave.	125		\$8,000	100%
9	4326 Adams St.	125		\$5,000	92%
10	1068 Jackson St.	113		\$9,500	100%
11	4406 Broadway	125		\$7,195	100%
SUBTOTAL				\$62,295	Actually Drawn from ERP
12	2430 Central Dr.*	114		\$600	100%
13	5001 Wash. St.*	125		\$6,900	100%
14	1549 Williams St.*	111		\$4,900	100%
15	1751 Adams St.*	117	M	\$1,000	100%
SUBTOTAL				\$13,400	Actually Drawn from HRP
TOTAL				\$75,695	
*Activities paid out of the incorrect activity but being reported in the correct activity.					
INVESTMENT IN TARGET AREAS					
HORACE MANN				\$4,300	
MIDTOWN				\$1,000	
UNIVERSITY PARK				\$1,200	

**CITY OF GARY
2016 CAPER
COMMUNITY DEVELOPMENT BLOCK GRANT
HOUSING REPAIR PROGRAM - SUMMARY OF ACTIVITIES
B-16-MC-180005**

No.	Address	% Comp	Census Tract	Target Area	Amount Drawn Down	Comments
1	4407 E. 13th Ave.	100%	115.00	A	\$3,750.00	Reported as complete in 2015; chg order awarded & paid in 2016.
2	3761 Polk St.	100%	124.00	UP	\$1,500.00	
3	759 Kentucky St.	100%	106.00	E	\$1,250.00	
4	3717 Lincoln St.	100%	124.00	UP	\$1,350.00	
5	4400 E. 11th Ave.	100%	115.00	A	\$2,050.00	
6	823 Lincoln St.	100%	128.00	HM	\$1,050.00	
7	4424 E. 13th Ave.	100%	115.00	A	\$7,125.00	
8	631 Johnson St.	100%	128.00	HM	\$1,501.60	
9	1532 Tompkins St.	100%	103.02		\$500.00	
10	1028 E. 36th Pl.	100%	123.00	UP	\$229.75	
11	641 Lincoln St.	100%	128.00	HM	\$1,000.00	
12	3648 Buchanan St.	100%	124.00	UP	\$24,300.00	
13	867 Harrison St.	100%	128.00	HM	\$3,000.00	
14	504 Cleveland St.	100%	104.00	HM	\$2,400.00	
15	4300 E. 11th Pl.	100%	115.00	A	\$550.00	
16	800 Grant St.	100%	104.00	HM	\$2,000.00	
17	341 Cleveland St.	100%	104.00		\$5,000.00	
18	4401 E. 12th Pl.	100%	115.00	A	\$1,000.00	
19	701 Roosevelt St.	100%	104.00		\$3,300.00	
20	4233 Washington St.	100%	125.00	UP	\$4,550.00	
21	2527 Connecticut St.	100%	121.00		\$4,800.00	
22	234 W. 46th Ave.	100%	125.00		\$6,800.00	
23	504 W. 43rd Ave.	100%	125.00		\$3,300.00	
24	700 Kentucky St.	100%	106.00		\$24,480.00	
25	2441 Jackson St.	100%	119.00		\$27,600.00	
26	1306 Buchanan St.	100%	118.00		\$25,550.00	
27	448 McKinley St.	100%	104.00		\$23,105.00	
28	522 Buchanan St.	100%	128.00	HM	\$20,200.00	
29	4429 Johnson St.	100%	125.00		\$18,000.00	
30	4749 Jackson St.	100%	125.00		\$13,025.00	
31	2808 Central Dr.	100%	114.00		\$21,500.00	
32	2175 Vermont St.	100%	122.00		\$24,950.00	
33	1751 Adams St.	100%	117.00	M	\$1,000.00	
34	1549 Williams St.	100%	111.00		\$5,900.00	

CITY OF GARY DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT DIVISION
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
Neighborhood Rehab Program - Summary of Activities
B-16-MC-160005

No.	Address	Census Tract	Target Area	Date Sold	Amount Expended in 2016
1	4569 Lincoln St.	125.00		07/11/14	\$0.00
2	3660 Washington St.	124.00	UP	07/11/15	\$0.00
3	4580 Delaware St.	127.00		10/21/16	\$0.00
4	3651 Tyler St.	124.00	UP		\$6,400.00
5	3701 Tyler St.	124.00	UP		\$15,322.00
6	3501 Pennsylvania St.	123.00	UP		\$9,000.00
7	1173 Arizona St.	115.00	A		\$2,450.00
8	2011 W. 7th Ave.	104.00	HM		\$2,800.00
					\$35,972.00

CITY OF GARY DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT DIVISION
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
 Senior Rehab Program - Summary of Activities
 B-16-MC-180005

No.	Address	Census Tract	Target Area	Amt. Paid	% Comp
1	350 Hayes St.	104.00		\$7,000	100%
2	749 Randolph St.	101.00		\$3,200	100%
3	477A Washington St.	125.00		\$1,000	100%
TOTAL				\$11,200	

CITY OF GARY DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT DIVISION
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
HOME INVESTMENT PARTNERSHIPS GRANT
First Time Homebuyers Program - Summary of Activities
M-16-MC-180203

No.	Address	Census Tract	Target Area	Amt. Paid
1	4580 Delaware St.	127.00		\$6,000
TOTAL				\$6,000

**CITY OF GARY DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT DIVISION
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
HOME INVESTMENT PARTNERSHIPS GRANT
Habitat for Humanity of NWI - Summary of Activities
M-16-MC-180203**

No.	Address	Census Tract	Target Area	Amt. Paid
1	1707 Adams St.	117.00	Midtown	\$67,143
2	1717 Adams St.	117.00	Midtown	\$74,000
TOTAL				\$141,143

Attachment 3_Demolition-Code Enforcement Summary of Activities

CITY OF GARY
2016 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-16-MC-180005

No.	Addresses	Units	Census Tract	Target Area	Amount
1	1001 Madison St.	1	113		\$1,520.00
2	1005 Madison	1	113		\$142.50
3	1023 Madison St.	C	113		\$4,203.39
4	1028 Madison St.	1	113		\$1,132.31
5	1035 W. 25th Ave.	1	120		\$1,090.70
6	1085 Carolina St.	1	116		\$493.63
7	1108 W. 19th Ave.	1	113		\$636.36
8	1125 W. 35th Ave.	1	124	UP	\$841.43
9	1141 Hanley St.	1	103.02		\$2,657.37
10	1148 Hanley St.	1	103.02		\$2,213.63
11	1177 Hanley	1	103.02		\$2,076.21
12	1189 Hanley St.	1	103.02		\$2,648.91
13	1201 Monroc St.	C	113		\$74,350.00
14	1208 W. 17th Ave.	1	118		\$862.64
15	1332 Carolina St	1	116		\$966.55
16	1690 W. 11th Ave.	1	109		\$671.27
17	1719 Pierce St.	1	118		\$6,650.00
18	1727 Pierce St.	1	118		\$6,650.00
19	1728 Polk St.	1	118		\$6,650.00
20	1731 Polk St.	1	118		\$6,650.00
21	1747 Ellsworth Pl.	1	112		\$107.58
22	1825 W. 20th Ave.	1	112		\$3,846.65
23	1905 W. 4th Ave.	1	104		\$1,498.60
24	1921 Mass. St.	2	117		\$12,800.00
25	1943 McKinley St.	1	112		\$115.08
26	2001 Louisiana St.	1	116		\$5,240.60
27	2009 Louisiana St.	1	116		\$3,454.49
28	2013 Louisiana	1	116		\$2,710.42
29	2027 Louisiana St.	1	116		\$1,140.00
30	2027 Louisiana St.	1	116		\$4,339.91
31	2032 Clark Rd.	1	103.02		\$1,984.73
32	2036 Clark Rd.	1	103.02		\$281.13
33	2044 Clark Rd.	1	103.02		\$6,746.74
34	2120-2128 Louisiana St.	1	122		\$5,511.90
35	2141 Marshall Pl.	1	112		\$459.83

CITY OF GARY
2016 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-16-MC-180005

No.	Addresses	Units	Census Tract	Target Area	Amount
36	2164 Madison St.	1	119	M	\$3,263.83
37	2172 Louisiana St.	1	122		\$355.88
38	2185 Jefferson St.	1	119	M	\$3,767.27
39	219 E. Ridge Rd.	1	123	UP	\$9,500.00
40	2285 Delaware St.	1	121		\$7,600.00
41	2291 Delaware St.	1	121		\$7,600.00
42	2376 King St.	1	411		\$4,199.82
43	2395 Pieree St.	1	119		\$805.68
44	2409 Johnson St.	1	119		\$1,069.02
45	2429 Buchanan St.	1	119		\$9,500.00
46	2451 Polk St.	1	119		\$192.40
47	2464 Hobart St.	1	411		\$2,710.79
48	2533 Delaware St.	1	121		\$4,628.37
49	2548 Tyler St	1	120		\$5,033.39
50	2557 Massachusetts St	1	121		\$5,162.49
51	2561 Massachusetts St.	1	121		\$913.51
52	2589 Fillmore St.	1	120		\$632.46
53	2607 Marshalltown Dr.	1	114		\$215.48
54	2613 Madison St.	1	120	M	\$3,023.53
55	2670 Monroe St.	1	120		\$2,931.98
56	328 Madison St.	1	102.05	HM	\$1,317.95
57	361 Jackson St.	1	102.05	HM	\$339.73
58	377 Tyler	small debris	102.05	HM	\$50.00
59	3792 Tyler St.	1	124		\$548.93
60	3876 Delaware St.	1	123		\$8,380.00
61	3884 Delaware St.	1	123		\$8,380.00
62	3907 Ohio St.	1	126		\$8,380.00
63	3916 W. 10th Ave.	1	110		\$231.08
64	3932 Harrison St.	1	124		\$602.88
65	3958 Pierce St.	1	124		\$8,380.00
66	3993 Jefferson St.	1	124		\$8,000.00
67	4030 W. 22nd Pl.	1	111		\$638.97
68	4100 E. 23rd Ave.	1	111		\$382.20
69	4100 W. 23rd Ave.	1	111		\$1,325.05
70	4101 Johnson St.	1	125		\$1,007.18

CITY OF GARY
2016 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-16-MC-180005

No.	Addresses	Units	Census Tract	Target Area	Amount
71	4125 Madison St.	1	125		\$8,380.00
72	4165 Pennsylvania St.	small debris	126		\$46.15
73	4216 Madison St.	1	123		\$1,025.19
74	4225 E. 10th Ave.	1	115	A	\$9,500.00
75	4228 E. 10th Ave.	1	115	A	\$5,300.00
76	431 Hovey St.	1	103.04		\$66.68
77	4331 Maryland St.	1	105.04		\$1,219.83
78	4360 Broadway	1	125		\$3,596.68
79	4401 Virginia St.	1	126		\$598.65
80	4416 Kentucky St.	1	126		\$163.83
81	4418 W. 26th Ave.	1	111		\$660.00
82	4435 W. 26th Ave.	1	110		\$3,748.12
83	4438 E. 10th Ave.	1	115	A	\$5,500.00
84	4508 W. 11th Ave.	1	110		\$3,261.15
85	4518 W. 26th Ave.	1	111		\$2,676.72
86	4544 Pierce St.	1	125		\$5,414.79
87	456 Hamlin St.	C	103.04		\$5,909.81
88	4668 Mass. St.	small debris	127		\$50.00
89	4730 Madison St.	1	125		\$7,250.00
90	4961 Delaware St.	1	127		\$6,025.80
91	5083 Carolina St.	1	127		\$3,561.96
92	5085 Carolina St.	1	127		\$6,393.73
93	5095 Carolina St.	1	127		\$1,628.16
94	5110 E. 11th Ave.	1	115	A	\$5,000.00
95	526 Wayne St.	1	102.01		\$3,467.09
96	544 Pierce St.	1	128	HM	\$2,245.87
97	5619 E. 5th Pl.	1	102.01		\$2,105.00
98	564 Jackson St.	1	128	HM	\$8,000.00
99	568 Jackson St.	1	128	HM	\$8,000.00
100	601 Wells St.	1	102.01		\$765.42
101	604 Wells St.	1	102.01		\$915.38
102	623 Wells St.	1	102.01		\$501.31
103	640-94 Broadway	grading, seeding, straw	102.05	E	\$4,999.00
104	660 Carolina St.	small debris	106	E	\$50.00
105	673 Tyler St.	1	128	HM	\$9,500.00

CITY OF GARY
2016 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
DEMOLITION PROGRAM - SUMMARY OF ACTIVITIES
B-16-MC-180005

No.	Addresses	Units	Census Tract	Target Area	Amount
106	713 E. 39th Ave.	1	123		\$2,841.73
107	723 Lincoln St.	1	128	HM	\$7,999.28
108	731 Hovey St.	1	103.04		\$94.62
109	769 Porter St.	1	103.04		\$232.09
110	776 E. 8th Ave.	1	105	E	\$2,640.00
111	925 W. 45th Ave.	1	125		\$1,466.50
112	945 W. 45th Ave.	1	125		\$2,398.08
		105			\$439,610.10

INVESTMENT IN TARGET AREAS

AETNA	\$25,300.00
EMERSON	\$7,689.00
HORACE MANN	\$37,452.83
MIDTOWN	\$10,054.63
UNIVERSITY PARK	\$10,341.43

**2018 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM**

No.	Common Address	Target Area	Demolition Cost	Greening Cost	Total Cost
1	1018 OKI AHCMA ST.	Aetna	\$4,480.00	\$2,973.33	\$7,433.00
2	1032 CASS ST.	Aetna	\$4,480.00	\$2,973.33	\$7,433.33
3	1032 DURBIN ST.	Aetna	\$5,250.00	\$1,750.00	\$7,000.00
4	1039 ARIZONA ST.	Aetna	\$4,480.00	\$2,973.33	\$7,433.33
5	1110 BENTON ST.	Aetna	\$4,480.00	\$2,973.33	\$7,433.33
6	1117 EAST 8TH AVE.	Emerson	\$7,320.00	\$2,560.00	\$9,880.00
7	1122 VAN BUREN ST.		\$6,424.29	\$4,282.85	\$10,707.14
8	1124 VAN BUREN ST.		\$6,424.29	\$4,282.85	\$10,707.14
9	1164 JACKSON ST.		\$6,424.29	\$4,282.85	\$10,707.14
10	1178 VAN BUREN ST.		\$6,424.29	\$4,282.85	\$10,707.15
11	1188 DURBIN ST.		\$6,970.00	\$2,460.00	\$9,420.00
12	1217 TAFT ST.		\$6,734.00	\$2,366.00	\$9,100.00
13	1238 ELLSWORTH ST.		\$7,385.20	\$2,594.80	\$9,980.00
14	1245-58 DAKOTA ST.		\$4,480.00	\$2,973.33	\$7,433.33
15	1302 FAYETTE ST.	Aetna	\$4,480.01	\$2,973.33	\$7,433.34
16	1306 ELLSWORTH ST.		\$6,512.00	\$2,288.00	\$8,800.00
17	1312 ELLSWORTH ST.		\$6,375.00	\$2,125.00	\$8,500.00
18	1313 ELLSWORTH ST.		\$7,400.00	\$2,600.00	\$10,000.00
19	1323-28 MONTANA ST.	Aetna	\$4,480.00	\$2,973.00	\$7,433.00
20	1326-28 MONTANA ST.	Aetna	\$4,480.00	\$2,873.00	\$7,433.00
21	1344 RUTLEDGE ST.		\$5,475.00	\$1,825.00	\$7,300.00
22	1393 DURBIN ST.		\$6,512.00	\$2,288.00	\$8,800.00
23	1476 ROOSEVELT ST.		\$6,958.00	\$2,444.00	\$9,400.00
24	1626 ROOSEVELT PLACE		\$4,610.00	\$1,690.00	\$6,500.00
25	1544 TYLER ST.		\$6,424.00	\$4,282.85	\$10,706.85
26	1546 TYLER ST.		\$5,970.00	\$3,980.00	\$9,950.00
27	1577 TYLER ST.		\$6,424.00	\$4,282.85	\$10,706.85
28	1821 DELAWARE ST.		\$11,700.00	\$7,600.00	\$19,500.00
29	1828 VIRGINIA ST.		\$10,700.00	\$6,600.00	\$16,300.00
30	1704 MARYLAND ST.		\$6,600.00	\$4,400.00	\$11,000.00
31	1714 MARYLAND ST.		\$5,970.00	\$3,980.00	\$9,950.00
32	1739 HARRISON ST.		\$5,970.00	\$3,980.00	\$9,950.00
33	1749 RUTLEDGE ST.		\$9,345.00	\$1,500.00	\$10,845.00
34	1761 HARRISON ST.		\$5,970.00	\$3,980.00	\$9,950.00
35	1821 DELAWARE ST.		\$5,970.00	\$3,980.00	\$9,950.00
38	1825 DE LAWARE ST.		\$5,970.00	\$3,980.00	\$9,950.00
37	1927 CONNECTICUT ST.		\$18,899.00	\$4,725.00	\$23,624.00
38	1956 CONNECTICUT ST.		\$5,970.00	\$3,980.00	\$9,950.00
39	1980 VIRGINIA ST.		\$10,700.00	\$6,600.00	\$16,300.00
40	1988 WEST 16TH AVE.		\$8,808.00	\$3,094.00	\$11,900.00
41	2025 CANE ST.		\$5,254.00	\$1,846.00	\$7,100.00
42	2148 WILLIAMS ST.		\$6,425.00	\$1,500.00	\$7,925.00
43	2189 WILLIAMS ST.		\$5,550.00	\$1,950.00	\$7,500.00
44	2289 JEFFERSON ST.	Midtown	\$9,600.00	\$1,500.00	\$10,100.00
45	2350 MONROE ST.		\$8,800.00	\$1,500.00	\$8,300.00
46	2389 JEFFERSON ST.	Midtown	\$9,745.00	\$3,190.00	\$12,875.00
47	2372 POLK ST.		\$5,389.25	\$3,579.50	\$8,948.75
48	2383 PENNSYLVANIA ST.		\$5,250.00	\$1,750.00	\$7,000.00
49	2394 DELAWARE ST.		\$5,400.00	\$1,800.00	\$7,200.00
50	2400 MONROE ST.		\$8,800.00	\$1,500.00	\$10,100.00
51	2401 POLK ST.		\$7,487.00	\$1,845.00	\$9,312.00
52	2406 WEST 15TH AVE.		\$14,080.00	\$4,940.00	\$19,000.00
53	2408 CONNECTICUT ST.		\$6,000.00	\$990.70	\$6,990.70
54	2409 MASSACHUSETTS ST.		\$5,389.25	\$3,579.50	\$8,948.75
55	2415 CONNECTICUT ST.		\$5,000.00	\$990.70	\$5,990.70
56	2416 DELAWARE ST.		\$6,760.00	\$2,250.00	\$9,000.00

**2016 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM**

No.	Common Address	Target Area	Demolition Cost	Grading Cost	Total Cost
57	2420 DELAWARE ST.		\$8,000.00	\$2,000.00	\$8,000.00
58	2421 BELL ST.		\$2,690.00	\$910.00	\$3,600.00
59	2432 BUCHANAN ST.		\$7,700.00	\$1,900.00	\$9,300.00
60	2433 JOHNSON ST.		\$6,200.00	\$1,500.00	\$7,700.00
61	2433 PENNSYLVANIA ST.		\$9,000.00	\$790.70	\$8,790.70
62	2439 JOHNSON ST.		\$6,200.00	\$1,500.00	\$7,700.00
63	2440 DELAWARE ST.		\$8,375.00	\$2,125.00	\$8,500.00
64	2441 PENNSYLVANIA ST.		\$5,369.25	\$3,579.50	\$8,948.75
65	2452 BUCHANAN ST.		\$9,720.00	\$2,480.00	\$6,200.00
66	2452 HARRISON ST.		\$7,997.00	\$2,000.00	\$9,997.00
67	2460 BUCHANAN ST.		\$6,200.00	\$1,500.00	\$7,700.00
68	2483 SHERMAN ST.		\$5,476.00	\$1,924.00	\$7,400.00
69	2484 ADAMS ST.	Midtown	\$8,952.00	\$3,000.00	\$9,952.00
70	2473 CONNECTICUT ST.		\$7,900.00	\$890.70	\$7,990.70
71	2473 JEFFERSON ST.	Midtown	\$9,800.00	\$1,500.00	\$11,300.00
72	2477 JEFFERSON ST.	Midtown	\$7,200.00	\$2,100.00	\$9,300.00
73	2495 CONNECTICUT ST.		\$8,000.00	\$790.70	\$8,790.70
74	2500 MARYLAND ST.		\$9,825.00	\$1,275.00	\$5,100.00
75	2516 CONNECTICUT ST.		\$5,000.00	\$990.70	\$5,990.70
76	2517 BUCHANAN ST.		\$7,700.00	\$1,600.00	\$9,300.00
77	2517 MASSACHUSETTS ST.		\$7,000.00	\$790.70	\$7,790.70
78	2517 MONROE ST.		\$7,900.00	\$1,500.00	\$9,400.00
79	2517 LYLEH ST.		\$8,859.00	\$2,370.00	\$11,229.00
80	2517 DELAWARE ST.		\$5,420.00	\$2,100.00	\$7,620.00
81	2524 DELAWARE ST.		\$6,150.00	\$2,050.00	\$8,200.00
82	2526 MASSACHUSETTS ST.		\$4,000.00	\$790.70	\$4,790.70
83	2536 DELAWARE ST.		\$4,800.00	\$1,600.00	\$6,400.00
84	2541 MARYLAND ST.		\$8,750.00	\$2,250.00	\$9,000.00
85	2542 POLK PLACE		\$11,850.00	\$5,450.00	\$17,800.00
86	2560 JEFFERSON ST.	Midtown	\$10,000.00	\$9,400.00	\$14,000.00
87	2577 MASSACHUSETTS ST.		\$5,800.00	\$1,500.00	\$7,100.00
88	2580 CONNECTICUT ST.		\$8,000.00	\$990.70	\$8,990.70
89	2581 PENNSYLVANIA ST.		\$8,000.00	\$890.70	\$8,890.70
90	2585 MASSACHUSETTS ST.		\$5,369.25	\$3,579.50	\$8,948.75
91	2587 CONNECTICUT ST.		\$8,000.00	\$990.70	\$8,990.70
92	2604 DELAWARE ST.		\$4,650.00	\$1,550.00	\$6,200.00
93	2608 JOHNSON ST.		\$7,700.00	\$1,600.00	\$9,300.00
94	2637 CONNECTICUT ST.		\$8,000.00	\$990.70	\$8,990.70
95	2646 TYLER ST.		\$7,370.00	\$1,990.00	\$9,300.00
96	2648 CONNECTICUT ST.		\$7,000.00	\$1,090.70	\$8,090.70
97	2649 LINCOLN ST.		\$9,800.00	\$2,700.00	\$12,300.00
98	2649 PENNSYLVANIA ST.		\$8,150.00	\$2,050.00	\$8,200.00
99	2658 LINCOLN ST.		\$8,200.00	\$1,500.00	\$7,700.00
100	2665 TYLER ST.		\$7,400.00	\$2,040.00	\$9,440.00
101	2668 JEFFERSON ST.	Midtown	\$5,369.25	\$3,579.50	\$8,948.75
102	2673 TYLER ST.		\$8,830.00	\$1,885.00	\$8,715.00
103	2685 JEFFERSON ST.	Midtown	\$8,800.00	\$1,500.01	\$8,300.01
104	317 BUCHANAN ST.	Horace Mann	\$6,546.65	\$4,364.36	\$10,910.91
105	323 BUCHANAN ST.	Horace Mann	\$7,800.00	\$1,500.00	\$9,300.00
108	333 MATTHEWS ST.		\$5,505.00	\$1,935.00	\$7,440.00
107	3437 PENNSYLVANIA ST.	University Park	\$8,000.00	\$2,000.00	\$8,000.00
108	3519 EAST 12TH AVE.	Astha	\$8,586.00	\$2,314.00	\$8,900.00
109	3600 EAST 10TH AVE.	Astha	\$4,810.00	\$1,690.00	\$6,500.00
110	3613 WEST 21ST AVE.		\$4,070.00	\$1,430.00	\$5,500.00
111	3645 MASSACHUSETTS ST.	University Park	\$5,828.00	\$1,875.00	\$7,503.00
112	382 LINCOLN ST.	Horace Mann	\$8,545.55	\$4,364.36	\$10,910.91

**2016 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM**

No.	Common Address	Target Area	Demolition Cost	Greening Cost	Total Cost
113	3837 EAST 18TH AVE.	Aetna	\$3,108.00	\$1,092.00	\$4,200.00
114	3687 JEFFERSON ST.		\$7,000.00	\$1,500.00	\$8,400.00
115	3900 JEFFERSON ST.		\$7,500.00	\$2,500.00	\$10,000.00
116	3908 JEFFERSON ST.		\$7,500.00	\$2,500.00	\$10,000.00
117	3912 EAST 13TH AVE.	Aetna	\$4,862.00	\$1,638.00	\$6,300.00
118	3913 POLK ST.		\$6,200.00	\$1,500.00	\$7,700.00
119	3928 JEFFERSON ST.		\$6,000.00	\$2,000.00	\$8,000.00
120	3832 WASHINGTON ST.		\$7,850.00	\$2,450.00	\$9,800.00
121	3843 JEFFERSON ST.		\$8,000.00	\$2,000.00	\$8,000.00
122	3971 WASHINGTON ST.		\$7,500.00	\$2,500.00	\$10,000.00
123	3979 JEFFERSON ST.		\$6,000.00	\$2,000.00	\$8,000.00
124	3983 JEFFERSON ST.		\$7,125.00	\$2,375.00	\$9,500.00
125	3985 WASHINGTON ST.		\$5,175.00	\$1,725.00	\$6,900.00
126	3988 JEFFERSON ST.		\$5,475.00	\$1,825.00	\$7,300.00
127	400 MOUNT ST.		\$4,885.00	\$1,755.00	\$6,750.00
128	4009 HARRISON ST.		\$4,985.00	\$1,755.00	\$6,750.00
129	4035 DELAWARE ST.		\$7,860.00	\$2,800.00	\$10,460.00
130	4048 JACKSON ST.		\$9,285.00	\$2,000.00	\$8,275.00
131	4049 JACKSON ST.		\$8,700.00	\$2,230.00	\$8,930.00
132	4058 DELAWARE ST.		\$8,000.00	\$1,500.00	\$8,500.00
133	4065 DELAWARE ST.		\$5,824.00	\$1,976.00	\$7,800.00
134	4066 JACKSON ST.		\$8,000.00	\$1,500.00	\$8,500.00
135	4072 JACKSON ST.		\$7,800.00	\$1,500.00	\$9,300.00
136	4083 JACKSON ST.		\$7,600.00	\$1,500.00	\$9,100.00
137	4128 TYLER ST.		\$5,525.00	\$1,800.00	\$7,325.00
138	4134 WEST 19TH PLACE		\$4,800.00	\$1,300.00	\$5,900.00
139	4136 WASHINGTON ST.		\$6,400.00	\$1,500.00	\$7,900.00
140	4145 WASHINGTON ST.		\$7,485.00	\$2,500.00	\$9,985.00
141	4158 WASHINGTON ST.		\$9,685.00	\$3,475.00	\$13,360.00
142	4184 FILLMORE ST.		\$6,050.00	\$1,675.00	\$6,725.00
143	4226 WEST 22ND PLACE		\$4,292.00	\$1,508.00	\$5,800.00
144	4281 VIRGINIA ST.		\$4,958.00	\$1,742.00	\$6,700.00
145	431 WEST 23RD AVE.		\$5,369.25	\$3,579.50	\$8,948.75
146	433 MATTHEWS ST.		\$8,095.00	\$2,140.00	\$9,235.00
147	4434 EAST 10TH AVE.	Aetna	\$4,070.00	\$1,430.00	\$5,500.00
148	444 VAN BUREN ST.	Horace Mann	\$6,546.55	\$4,364.35	\$10,910.91
149	448 VAN BUREN ST.	Horace Mann	\$6,546.55	\$4,364.35	\$10,910.91
150	4807 WEST 9TH AVE.		\$4,700.00	\$1,500.00	\$6,200.00
151	4836 EAST 10TH AVE.	Aetna	\$3,922.00	\$1,378.00	\$5,300.00
152	5037 INDIANA PLACE		\$3,700.00	\$1,300.00	\$5,000.00
153	512 WEST 25TH AVE.		\$5,369.25	\$3,579.50	\$8,948.75
154	5210 WEST 3RD PLACE		\$5,845.00	\$1,500.00	\$7,345.00
155	529 EAST 8TH AVE.	Emerson	\$7,500.00	\$2,500.00	\$10,000.00
156	5320 WEST 3RD AVE.		\$8,330.00	\$1,500.00	\$9,830.00
157	5328 MILLER AVE.		\$7,800.00	\$1,500.00	\$9,300.00
158	533 MARYLAND ST.	Emerson	\$10,500.00	\$3,500.00	\$14,000.00
159	549 HARRISON ST.	Horace Mann	\$6,546.55	\$4,364.35	\$10,910.91
160	5624 EAST 10TH AVE.	Aetna	\$4,070.00	\$1,430.00	\$5,500.00
161	5656 EAST 9TH AVE.		\$4,285.00	\$1,500.00	\$5,785.00
162	572 PIERCE ST.	Horace Mann	\$6,546.55	\$4,364.35	\$10,910.91
163	5724 EAST 10TH AVE.	Aetna	\$8,900.00	\$1,500.00	\$10,800.00
164	5849 EAST 10TH AVE.	Aetna	\$3,995.00	\$1,404.00	\$5,400.00
165	6016 EAST 6TH PLACE		\$7,360.00	\$2,580.00	\$9,940.00
166	6136 EAST 6TH PLACE		\$8,790.00	\$3,080.00	\$11,870.00
167	621 KENTUCKY ST.	Emerson	\$6,825.00	\$2,275.00	\$9,100.00
168	626 VAN BUREN ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00

**2016 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM**

No.	Common Address	Target Area	Demolition Cost	Greening Cost	Total Cost
169	631 WEST 9TH AVE.		\$8,000.00	\$2,000.00	\$8,000.00
170	832 VAN BUREN ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00
171	6333 EAST 9RD AVE.		\$4,170.00	\$1,460.00	\$5,630.00
172	835 WEST 25TH AVE.		\$8,850.00	\$2,150.00	\$10,800.00
173	636 VAN BUREN ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00
174	697 KENTUCKY ST.	Emerson	\$6,750.00	\$2,250.00	\$9,000.00
175	651 BUCHANAN ST.	Horace Mann	\$6,546.55	\$4,364.36	\$10,910.91
176	657 HARRISON ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00
177	708 RHODE ISLAND ST.	Emerson	\$7,200.00	\$1,500.00	\$8,700.00
178	716 FILLMORE ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00
179	716 WEST 11TH AVE.		\$5,430.00	\$3,620.00	\$9,050.00
180	720 VIRGINIA ST.	Emerson	\$9,375.00	\$3,125.00	\$12,500.00
181	721 KENTUCKY ST.	Emerson	\$6,800.00	\$1,500.00	\$8,300.00
182	716 WEST 11TH AVE.		\$8,424.24	\$4,212.12	\$12,636.36
183	753 WEST 25TH AVE.		\$9,200.00	\$4,000.00	\$13,200.00
184	756 MARYLAND ST.	Emerson	\$9,750.00	\$3,250.00	\$13,000.00
185	757 POLK ST.	Horace Mann	\$6,546.55	\$4,364.36	\$10,910.91
186	757 WEST 25TH AVE.		\$7,550.00	\$2,200.00	\$9,750.00
187	765 VAN BUREN ST.	Horace Mann	\$6,546.55	\$4,364.36	\$10,910.91
188	765 VIRGINIA ST.	Emerson	\$7,500.00	\$2,500.00	\$10,000.00
189	768 CAROLINA ST.	Emerson	\$10,125.00	\$3,375.00	\$13,500.00
190	776 VIRGINIA ST.	Emerson	\$9,750.00	\$3,250.00	\$13,000.00
191	778 CLARK ROAD		\$8,535.00	\$2,300.00	\$8,835.00
192	812 KENTUCKY ST.	Emerson	\$7,800.00	\$1,500.00	\$9,300.00
193	818 JOHNSON ST.	Horace Mann	\$6,546.55	\$4,364.36	\$10,910.91
194	816 JOHNSON ST.	Horace Mann	\$6,546.55	\$4,364.36	\$10,910.91
195	829 MONROE ST.	Horace Mann	\$5,430.00	\$3,620.00	\$9,050.00
196	832 CAROLINA ST.	Emerson	\$8,600.00	\$1,500.00	\$10,100.00
197	840 CAROLINA ST.	Emerson	\$7,600.00	\$1,500.00	\$9,100.00
198	844 CAROLINA ST.	Emerson	\$7,800.00	\$1,500.00	\$9,300.00
199	848 MADISON ST.	Horace Mann	\$9,600.00	\$1,500.00	\$11,100.00
200	856 RHODE ISLAND ST.	Emerson	\$7,425.00	\$2,475.00	\$9,900.00
201	916 CLEVELAND ST.		\$10,000.00	\$3,330.00	\$13,330.00
202	917 EAST 14TH AVE.		\$5,100.00	\$1,700.00	\$6,800.00
203	960 HOVEY ST.		\$5,980.00	\$1,780.00	\$6,870.00
204	979 ELLSWORTH ST.		\$5,143.00	\$1,807.00	\$6,950.00
205	3516 E. 10th AVE.	Aetna	\$5,772.00	\$2,028.00	\$7,800.00
208	2612 POLK ST.		\$11,580.00	\$2,450.00	\$14,000.00
207	2132 E. 21st AVE.		\$3,700.00	\$1,300.00	\$5,000.00
208	5326 E. 10th AVE.	Aetna	\$3,700.00	\$1,300.00	\$5,000.00
209	5042 E. 10th AVE.	Aetna	\$4,292.00	\$1,508.00	\$5,800.00
210	1144 ALLEN ST.		\$4,200.00	\$1,500.00	\$5,700.00
211	1178 ALLEN ST.		\$4,700.00	\$1,500.00	\$6,200.00
212	184C EAST 19th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
213	1969 MISSOURI ST.		\$5,580.00	\$1,500.00	\$7,080.00
214	2108 EAST 21st AVE.		\$5,580.00	\$1,500.00	\$7,080.00
215	2200 EAST 21st AVE.		\$5,580.00	\$1,500.00	\$7,080.00
216	2208 EAST 21st AVE.		\$5,580.00	\$1,500.00	\$7,080.00
217	2217 EAST 20th AVE.		\$4,600.00	\$1,500.00	\$6,100.00
218	2331 MARSHALLTOWN LANE		\$5,580.00	\$1,500.00	\$7,080.00
219	2331 WISCONSIN ST.		\$5,580.00	\$1,500.00	\$7,080.00
220	2364 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
221	2514 EAST 22nd AVE.		\$5,580.00	\$1,500.00	\$7,080.00
222	2532 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
223	2540 MARSHALLTOWN LANE		\$5,580.00	\$1,500.00	\$7,080.00
224	2600 CENTRAL AVE.		\$5,580.00	\$1,500.00	\$7,080.00

**2016 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM**

No.	Common Address	Target Area	Demolition Cost	Greening Cost	Total Cost
225	2830 EAST 22nd AVE		\$5,580.00	\$1,500.00	\$7,080.00
226	2701 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
227	2156 EAST 20th AVE.		\$5,550.00	\$1,950.00	\$7,500.00
228	2200 EAST 20th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
229	2330 WISCONSIN ST.		\$5,580.00	\$1,500.00	\$7,080.00
230	2394 WISCONSIN ST.		\$3,922.00	\$1,378.00	\$5,300.00
231	2432 MARSHALLTOWN LANE		\$5,580.00	\$1,500.00	\$7,080.00
232	2524 MARSHALLTOWN LANE		\$6,580.00	\$1,500.00	\$8,080.00
233	2832 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
234	4624 EAST 10th AVE.	Aetna	\$5,240.00	\$1,500.00	\$6,740.00
235	2355 WISCONSIN ST.		\$5,580.00	\$1,500.00	\$7,080.00
236	2437 SHERMAN ST.		\$6,845.00	\$1,500.00	\$8,345.00
237	6818 EAST 4th AVE.		\$4,200.00	\$1,500.00	\$5,700.00
238	8324 EAST 3rd AVE.		\$6,500.00	\$1,500.00	\$8,000.00
239	5716 EAST 10th AVE.	Aetna	\$6,225.00	\$1,500.00	\$6,725.00
240	2657 EAST 21st PLACE		\$5,580.00	\$1,500.00	\$7,080.00
241	2832 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
242	1908 EAST 19th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
243	3625-27 EAST 12th AVE.	Aetna	\$9,835.00	\$1,500.00	\$11,335.00
244	5319 EAST 10th AVE.	Aetna	\$5,830.00	\$1,500.00	\$7,330.00
245	1100 HAMILTON ST.	Aetna	\$5,225.00	\$1,500.00	\$6,725.00
246	4620 EAST 10th AVE.	Aetna	\$5,225.00	\$1,500.00	\$6,725.00
247	2916 CENTRAL AVE.		\$5,580.00	\$1,500.00	\$7,080.00
248	5819 EAST 10th AVE.	Aetna	\$6,225.00	\$1,500.00	\$6,725.00
249	1168 FLOYD ST.	Aetna	\$4,500.00	\$1,500.00	\$6,000.00
250	2148 EAST 20th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
251	1818 CENTRAL AVE.		\$5,580.00	\$1,500.00	\$7,080.00
252	2040 EAST 19th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
253	2388 WISCONSIN ST.		\$5,680.00	\$1,500.00	\$7,080.00
254	2100 EAST 20th AVE.		\$4,800.00	\$1,500.00	\$6,300.00
255	1268-72 MONTANA ST.	Aetna	\$4,500.00	\$1,500.00	\$6,000.00
256	5246 EAST 10th AVE.	Aetna	\$4,835.00	\$1,500.01	\$6,335.01
257	5034 EAST 10th AVE.	Aetna	\$4,835.00	\$1,500.00	\$6,335.00
258	1826 EAST 19th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
259	8837 WEST 25th AVE.		\$4,800.00	\$1,500.00	\$6,300.00
260	6330 WEST 23rd PLACE		\$5,200.00	\$1,500.00	\$6,700.00
261	5831 WEST 29th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
262	5648 EAST 10th AVE.	Aetna	\$5,225.00	\$1,500.00	\$6,725.00
263	5338 MILLER AVE.		\$7,500.00	\$1,500.00	\$9,000.00
264	2354 KING ST.		\$4,835.00	\$1,500.00	\$6,335.00
265	2832 STEVENSON ST.		\$5,225.00	\$1,500.00	\$6,725.00
266	6312 WEST 23rd PLACE		\$5,000.00	\$1,500.00	\$6,500.00
267	2951 CALHOUN ST.		\$6,600.00	\$1,500.00	\$8,100.00
268	2616 CENTRAL DRIVE		\$5,580.00	\$1,500.00	\$7,080.00
269	2245 EAST 19th PLACE		\$4,500.00	\$1,500.00	\$6,000.00
270	2101 EAST 20th AVE.		\$4,500.00	\$1,500.00	\$6,000.00
271	2147 WRIGHT ST.		\$5,425.00	\$1,500.00	\$6,925.00
272	2035 LANE ST.		\$5,845.00	\$1,500.00	\$7,345.00
273	2853 BROADWAY ST.	Midtown	\$5,580.00	\$1,500.00	\$7,080.00
TOTALS			\$1,733,940.48	\$607,947.00	\$2,341,887.48
INVESTMENT IN TARGET AREAS					
	Aetna	\$219,732.34			
	Emerson	\$178,680.00			
	Horace Mann	\$185,670.01			
	Midtown	\$91,855.76			

2016 CITY OF GARY DEMOLISHED PROPERTIES
HARDEST HIT FUNDS
BLIGHT ELIMINATION PROGRAM

No.	Common Address	Target Area	Demolition Cost	Greening Cost	Total Cost
	University Park		\$15,503.00		
			\$691,441.11		

CITY OF GARY CODE ENFORCEMENT
2016 CAPER - SUMMARY OF ACTIVITIES
B-16-MC-180005

No.	Violation Address	C/R	ST
1	1055 Vigo St	R	101.00
2	8220 Melton Road	R	102.01
3	675 New Jersey	R	102.01
4	671 New Jersey	R	102.01
5	667 New Jersey	R	102.01
6	410-08 Marshall St	R	102.03
7	592 Taney Pl	R	102.03
8	343 Hayes St	R	102.03
9	410-08 Marshall St	C	102.03
10	3101 West 5th Ave	C	102.03
11	208 Ellsworth St	R	102.03
12	246 Van Buren St	R	102.05
13	268 Jackson St	R	102.05
14	240 Van Buren St	R	102.05
15	260 Van Buren St	R	102.05
16	250 Van Buren St	R	102.05
17	620 West 2nd Pl	R	102.05
18	337 Monroe St	R	102.05
19	300 Lincoln St	R	102.05
20	1551 Burr St	R	103.02
21	4930 West 11th Ave	R	103.02
22	1102 Clinton St	R	103.02
23	4924 West 11th Ave	R	103.02
24	764 Durbin St	R	103.02
25	4930 West 11th Ave	R	103.02
26	5438 West 11th Ave	R	103.02
27	5138 West 11th Ave	R	103.02
28	5127 West 9th Ave	R	103.02
29	5101 West 9th Ave	R	103.02
30	4633 West 11th Ave	R	103.02
31	1725 Mount St	R	103.02
32	1083 Colfax St	R	103.02
33	1059 Colfax St	R	103.02
34	1043 Colfax St	R	103.02
35	1035 Colfax St	R	103.02
36	5212 West 7th Ave	R	103.04
37	336 Porter St	R	103.04
38	773 Porter St	R	103.04
39	123 Porter St	R	103.04
40	200 Clark Road	R	103.04
41	561 Hovey	R	103.04
42	526 Tompkins St	R	103.04
43	5320 West 7th Ave	R	103.04
44	328 Porter St	R	103.04
45	616-22 Matthews St	R	103.04

CITY OF GARY CODE ENFORCEMENT
 2016 CAPER - SUMMARY OF ACTIVITIES
 B-16-MC-180005

No.	Violation Address	C/R	CT
46	5434 West 7th Ave	R	103.04
47	279 Calhoun St	R	103.04
48	156 Porter St	R	103.04
49	769 Porter St	R	103.04
50	401 Porter St	R	103.04
51	577 Colfax St	R	103.04
52	407 Porter St	R	103.04
53	556 Tompkins St	R	103.04
54	610 Matthews St	R	103.04
55	763 Ralston St	R	103.04
56	564 Ralston St	R	103.04
57	560 Ralston St	R	103.04
58	5334 West 4th Ave	R	103.04
59	544 Hanley St	R	103.04
60	610 Hanley St	R	103.04
61	424 Tompkins	R	103.04
62	428 Tompkins St	R	103.04
63	456 Gerry St	R	103.04
64	434 Tompkins St	R	103.04
65	419 Tompkins St	R	103.04
66	255 Tompkins St	R	103.04
67	1301-09 W. 5TH Ave	R	103.04
68	267 Tompkins St	R	103.04
69	2900 West 19th Pl	R	103.04
70	771 Matthews St	R	103.04
71	767 Ralston St	R	103.04
72	641 Hovey St	R	103.04
73	6210 West 5th Ave	R	103.04
74	532 Tompkins St	R	103.04
75	5013 West 7th Ave	R	103.04
76	4601 West 5th Ave	R	103.04
77	450 Dallas St	R	103.04
78	415 Porter St	R	103.04
79	305 Tompkins St	R	103.04
80	156 N. Porter St	R	103.04
81	132 Porter St	R	103.04
82	200 Arthur St	R	104.00
83	426 Hayes St	R	104.00
84	213 Cleveland St	R	104.00
85	231 Cleveland St	R	104.00
86	247 Cleveland St	R	104.00
87	331 Hayes St	R	104.00
88	314 Cleveland St	R	104.00
89	355 Cleveland St	R	104.00
90	305 Cleveland St	R	104.00

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No.	Violation Address	C/R	CT
91	663 Roosevelt St	R	104.00
92	2126 West 2nd Ave	R	104.00
93	369 Rutledge St	R	104.00
94	2140 West 2nd Ave	R	104.00
95	625 Roosevelt St	R	104.00
96	718 Arthur St	R	104.00
97	333 Roosevelt St	R	104.00
98	570 Pennsylvania St	R	105.00
99	571 Pennsylvania St	R	105.00
100	1215 Taney St	R	109.00
101	1222 Roosevelt St	R	109.00
102	1208 Roosevelt St	R	109.00
103	1686 West 13th Ave	R	109.00
104	2900 West 13th Ave	R	109.00
105	2912 West 13th Ave	R	109.00
106	2936 West 12th Ave	R	109.00
107	1908-10 Grant St	R	109.00
108	1690 West 13th Ave	R	109.00
109	1201 Garfield St	R	109.00
110	1664 West 12th Ave	R	109.00
111	1660 West 12th Ave	R	109.00
112	1671 West 12th Ave	R	109.00
113	1676 W 12th Ave	R	109.00
114	1696 West 12th Ave	R	109.00
115	1690 West 12th Ave	R	109.00
116	1675 West 12th Ave	R	109.00
117	1035 Garfield St	R	109.00
118	1031 Garfield St	R	109.00
119	4221 West 10th Ave	R	110.00
120	4510 West 13th Ave	R	110.00
121	3907 West 10th Ave	R	110.00
122	3900 West 10th Ave	R	110.00
123	4135 West 10th Ave	R	110.00
124	4225 West 10th Ave	R	110.00
125	4300 West 10th Ave	R	110.00
126	4125 West 10th Ave	R	110.00
127	4019 West 10th Ave	R	110.00
128	956 Whitcomb St	R	110.00
129	4512 West 13th Ave	R	110.00
130	4215 West 10th Ave	R	110.00
131	1180 Hendricks St	R	110.00
132	1059 Morton St	R	110.00
133	1030 Lane St	R	110.00
134	3786 West 21st Ave	R	111.00
135	4272 West 22nd Ave	R	111.00

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No.	Violation Address	C/R	CT
136	3416 West 22nd Ave	R	111.00
137	1570 Whitcomb St	R	111.00
138	4263 West 22nd Ave	R	111.00
139	4242 West 22nd Ave	R	111.00
140	4218 West 22nd Ave	R	111.00
141	2179 Wright St	R	111.00
142	4446 West 24th Pl	R	111.00
143	2240 Williams St	R	111.00
144	2165 Williams St	R	111.00
145	4105 West 22nd Pl	R	111.00
146	4340 West 22nd Plaza	R	111.00
147	4145 West 22nd Ave	R	111.00
148	2197 Williams St	R	111.00
149	4421 West 21st Pl	R	111.00
150	4341 West 22nd Plaza	R	111.00
151	4135 West 22nd Pl	R	111.00
152	2272 Williams St	R	111.00
153	4233 West 19th Ave	R	111.00
154	2196 Morton St	R	111.00
155	4040 West 22nd Pl	R	111.00
156	4451 West 20th Pl	R	111.00
157	2484 Waite St	R	111.00
158	3786 West 21st Ave	R	111.00
159	2348 Chase St	R	111.00
160	2038 Williams St	R	111.00
161	2463 Jennings St	R	111.00
162	4323 West 20th Pl	R	111.00
163	4500 West 20th Pl	R	111.00
164	2471 Jennings St	R	111.00
165	4501 W 20th Pl	R	111.00
166	4401 West 21st Ave	R	111.00
167	2277 Jennings St	R	111.00
168	4520 West 20th Pl	R	111.00
169	4201 West 15th Ave	R	111.00
170	2344 Chase St	R	111.00
171	2324 Waite St	R	111.00
172	2317 Wilson St	R	111.00
173	2058 Williams St	R	111.00
174	2944 West 15th Ave	R	112.00
175	1556 Roosevelt St	R	112.00
176	2031 West 15th Ave	R	112.00
177	2524-26 Monroe St	R	112.00
178	1572 McKinley St	R	112.00
179	1569 Roosevelt St	R	112.00
180	1567 Roosevelt St	R	112.00

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No.	Violation Address	C/R	CT
181	2080 Teft St	R	112.00
182	1572 Rutledge St	R	112.00
183	2288 Roosevelt Pl	R	112.00
184	1708 McKinley St	R	112.00
185	1904 Grant St	R	112.00
186	1567 Rutledge St	R	112.00
187	2400 West 15th Ave	R	112.00
188	2925 W 21st Ave	R	112.00
189	1918 Grant St	R	112.00
190	1916 Grant St	R	112.00
191	1716 Garfield St	R	112.00
192	1541 Hayes St	R	112.00
193	1537 Garfield St	R	112.00
194	1566 Hayes St	R	112.00
195	1912-14 Grant St	R	112.00
196	1524 Garfield St	R	112.00
197	1586 Hayes St	R	112.00
198	1553 Garfield St	R	112.00
199	1740 Garfield St	R	112.00
200	2025 Roosevelt Pl	R	112.00
201	2128 Grant St	R	112.00
202	2033 Roosevelt Pl	R	112.00
203	2300 West 19th Pl	R	112.00
204	2152 Hayes St	R	112.00
205	1384 Roosevelt St	R	112.00
206	2933 w 21st Ave	R	112.00
207	2931 West 19th Pl	R	112.00
208	2506 West 19th Ave	R	112.00
209	2045 Roosevelt Pl	R	112.00
210	1951 Roosevelt Pl	R	112.00
211	1750 Ellsworth St	R	112.00
212	1357 Van Buren St	R	113.00
213	1124 Tyler St	R	113.00
214	1144 Tyler St	R	113.00
215	1148 Tyler St	R	113.00
216	1120 Tyler St	R	113.00
217	1150 Harrison St	R	113.00
218	1161 Harrison St	R	113.00
219	1165 Harrison	R	113.00
220	1157 Harrison Blvd	R	113.00
221	1150 Harrison St	R	113.00
222	1136 Harrison Blvd.	R	113.00
223	1156 Harrison Blvd	R	113.00
224	2809 Central Ave	R	114.00
225	2393 Wisconsin St	R	114.00

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No.	Violation Address	C/R	CT
226	1830 Illinois St	R	114.00
227	1723 Carolina St	R	116.00
228	1731 Carolina St	R	116.00
229	1517 Carolina St	R	116.00
230	1810 Carolina St	R	116.00
231	2031 Georgia St	R	116.00
232	1982 Carolina St	R	116.00
233	2057 Georgia St	R	116.00
234	1973 Carolina St	R	116.00
235	2033 MLK Drive	R	116.00
236	1127 Central Ave	R	116.00
237	1131 E 19th Ave	R	116.00
238	2031 Rhode Island St	R	116.00
239	2029 MLK Drive	R	116.00
240	1985 Carolina St	R	116.00
241	1925 Ohio St	R	116.00
242	1833 Carolina St	R	116.00
243	1828 Georgia St	R	116.00
244	1824 Georgia St	R	116.00
245	1813 Pennsylvania St	R	116.00
246	1703 Carolina St	R	116.00
247	1700 Carolina St	R	116.00
248	1415 E 19th Ave	R	116.00
249	1112 Pennsylvania St	R	117.00
250	1729-37 Jackson St	R	117.00
251	1156 Pennsylvania St	R	117.00
252	1156 Delaware St	R	117.00
253	1143 Delaware St	R	117.00
254	1144 Delaware St	R	117.00
255	1139 Delaware St	R	117.00
256	1120 Delaware St	R	117.00
257	1124 Delaware St	R	117.00
258	330 East 13th Ave	R	117.00
259	1111 Delaware St	R	117.00
260	1101-07 Pennsylvania St	R	117.00
261	1100-11 Delaware St	C	117.00
262	1119 Delaware St	R	117.00
263	1136 Delaware St	R	117.00
264	1622-24 Pennsylvania St	R	117.00
265	1608 Pennsylvania St	R	117.00
266	1614 Pennsylvania St	R	117.00
267	1620 Pennsylvania St	R	117.00
268	1449 W 18th Ave	R	118.00
269	1571 Pierce St	R	118.00
270	1577 Pierce St	R	118.00

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No.	Violation Address	C/R	CT.
271	2044 Monroe Ln	R	118.00
272	2054 Monroe Lane	R	118.00
273	2047 Williams St	R	118.00
274	1741 Pierce St	R	118.00
275	2156 Adams	R	119.00
276	445 W. 22nd Pl	R	119.00
277	2146 Adams	R	119.00
278	2136 Adams St	R	119.00
279	2149 Adams	R	119.00
280	2108 Adams St	R	119.00
281	2120 Adams St	R	119.00
282	828 West 25th Ave	R	119.00
283	597 West 21st Ave	R	119.00
284	595 West 21st Ave	R	119.00
285	2436 Harrison St	R	119.00
286	537 W. 22nd Pl	R	119.00
287	2409 Monroe St	R	119.00
288	2429 Buchanan St	R	119.00
289	496 West 22nd Pl	R	119.00
290	2389 Buchanan St	R	119.00
291	2395 Pierce St	R	119.00
292	2401 Fillmore St	R	119.00
293	515 W. 22nd Pl	R	119.00
294	2405 Monroe St	R	119.00
295	2369 Monroe St	R	119.00
296	2200 Lincoln St	R	119.00
297	2376-82 Monroe St	R	119.00
298	2556 Jefferson St	R	120.00
299	2540 Jefferson St	R	120.00
300	2581 Monroe St	R	120.00
301	2515 Jefferson St	R	120.00
302	2612 Adams St	R	120.00
303	2552 Monroe St	R	120.00
304	2560-62 Monroe St	R	120.00
305	2661 Adams St	R	120.00
306	2585 Madison St	R	120.00
307	2520 Monroe St	R	120.00
308	2652 Jefferson St	R	120.00
309	2648 Adams St	R	120.00
310	927 West 25th Ave	R	120.00
311	2528 Monroe St	R	120.00
312	2569 Jefferson St	R	120.00
313	2524 Tyler St	R	120.00
314	2535 Tyler St	R	120.00
315	2528 Tyler St	R	120.00

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No.	Violation Address	C/R	CF
316	2556 Monroe St	R	120.00
317	2536 Harrison St	R	120.00
318	2652 Tyler St	R	120.00
319	2521 Jefferson St	R	120.00
320	2756 Van Buren St	R	120.00
321	2676 Adams St	R	120.00
322	2671 Tyler St	R	120.00
323	2664 Jefferson St	R	120.00
324	2616 Adams St	R	120.00
325	2604 Adams St	R	120.00
326	2585 Monroe St	R	120.00
327	2532 Jefferson	R	120.00
328	2528 Polk St	R	120.00
329	2524 Polk St	R	120.00
330	2520 Polk St	R	120.00
331	2500 Broadway	C	120.00
332	2521 Connecticut St	R	121.00
333	2100 Virginia St	R	122.00
334	2350 Tennessee St	R	122.00
335	2314 Kentucky St	R	122.00
336	2141 Kentucky St	R	122.00
337	2200 Kentucky St	R	122.00
338	2360 Tennessee St	R	122.00
339	2151 Kentucky St	R	122.00
340	2157 Kentucky St	R	122.00
341	2243 Tennessee St	R	122.00
342	2310 Kentucky St	R	122.00
343	2131 Kentucky St	R	122.00
344	2169 Tennessee St	R	122.00
345	2221 Kentucky St	R	122.00
346	2174 Kentucky St	R	122.00
347	2377 Kentucky St	R	122.00
348	2247 Tennessee St	R	122.00
349	2245 Kentucky St	R	122.00
350	2123 Kentucky St	R	122.00
351	2279 Tennessee St	R	122.00
352	2256 Kentucky St	R	122.00
353	2370 Kentucky St	R	122.00
354	2206 Kentucky St	R	122.00
355	2150 Kentucky St	R	122.00
356	2148 Kentucky St	R	122.00
357	2120 Kentucky St	R	122.00
358	1105 E 21st Ave	R	122.00
359	1245 East 35th Court	R	123.00
360	510 E. 35th Ave	R	123.00

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No.	Violation Address	C/R	CT
361	3452 Maryland St	R	123.00
362	3660 Virginia St	R	123.00
363	3681 Maryland St	R	123.00
364	3441 Maryland St	R	123.00
365	3659 Virginia St	R	123.00
366	3477 Kentucky St	R	123.00
367	3880 Pennsylvania St	R	123.00
368	804 east 36th Pl	R	123.00
369	3665 Carolina St	R	123.00
370	3884 Pennsylvania St	R	123.00
371	1236 East 35th Pl	R	123.00
372	3664 Georgia St	R	123.00
373	1288 East 36th Ave	R	123.00
374	1272 East 36th Pl	R	123.00
375	3492 Pennsylvania St	R	123.00
376	3544 Delaware St	R	123.00
377	3401 Kentucky St	R	123.00
378	3537 Pennsylvania St	R	123.00
379	3564 Massachusetts St	R	123.00
380	3525 Pennsylvania St	R	123.00
381	3466 Kentucky St	R	123.00
382	3520 Massachusetts St	R	123.00
383	3485 Kentucky St	R	123.00
384	3531 Pennsylvania St	R	123.00
385	3656 Maryland St	R	123.00
386	3648 Maryland St	R	123.00
387	3617 Maryland St	R	123.00
388	3474 Kentucky St	R	123.00
389	3420 Maryland St	R	123.00
390	1261 East 35th Court	R	123.00
391	1253 East 35th Court	R	123.00
392	1200 East 35th Court	R	123.00
393	1089 East 35th Court	R	123.00
394	1081 East 35th Court	R	123.00
395	1070 East 36th Pl	R	123.00
396	1059 East 35th Pl	R	123.00
397	1051 East 35th Pl	R	123.00
398	1041 East 36th Pl	R	123.00
399	4034 Fillmore St	R	124.00
400	4065 Fillmore St	R	124.00
401	3720 Jefferson St	R	124.00
402	1400 West 35th Ave	R	124.00
403	4076 Fillmore St	R	124.00
404	4040 Fillmore St	R	124.00
405	4032 Fillmore St	R	124.00

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No.	Violation Address	C/R	CT
406	3700 Adams St	R	124.00
407	3704 Adams St	R	124.00
408	3705 Adams St	R	124.00
409	3887 Monroe St	R	124.00
410	3660 Van Buren St	R	124.00
411	3934 Monroe St	R	124.00
412	3631 Harrison St	R	124.00
413	4085 Buchanan St	R	124.00
414	3871 Monroe St	R	124.00
415	3719 Van Buren St	R	124.00
416	3715 Van Buren St	R	124.00
417	3670 Virginia St	R	124.00
418	4341 Grant St	R	125.00
419	1506 West 45th Ave	R	125.00
420	4352 Jefferson St	R	125.00
421	130 Morningside Ave	R	125.00
422	717 west 49th Ave	R	125.00
423	4321 Jefferson St	R	125.00
424	4756 Monroe	R	125.00
425	4216 Jefferson St	R	125.00
426	4164 Polk St	R	125.00
427	4242 Jefferson St	R	125.00
428	4167 Fillmore St	R	125.00
429	4144 Fillmore St	R	125.00
430	4181 Fillmore St	R	125.00
431	207 W. 44th Ave	R	125.00
432	4143 Fillmore St	R	125.00
433	4165 Polk St	R	125.00
434	4152 Polk St	R	125.00
435	4587 Buchanan St	R	125.00
436	5195 Washington St	R	125.00
437	1500 West 46th Ave	R	125.00
438	4252 Jefferson St	R	125.00
439	5136 Washington St	R	125.00
440	5155 Washington St	R	125.00
441	4568 Pierce St	R	125.00
442	4544 Pierce St	R	125.00
443	4248 Jefferson St	R	125.00
444	4256 Jefferson St	R	125.00
445	4481 Jackson St	R	125.00
446	4317 Harrison St	R	125.00
447	670 West 43rd Pl	R	125.00
448	4500 Broadway	R	125.00
449	4341 Buchanan St	R	125.00
450	4652 Tyler St	R	125.00

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No.	Violation Address	C/R	ACT
451	4727 Harrison St	R	125.00
452	4651 Tyler St	R	125.00
453	4434 Buchanan St	R	125.00
454	4323 Harrison St	R	125.00
455	4359 Jackson St	R	125.00
456	674 West 43rd Pl	R	125.00
457	4301 Johnson St	R	125.00
458	4125 Pierce St	R	125.00
459	330 Waite St	R	125.00
460	4437 Madison St	R	125.00
461	4372 Buchanan St	R	125.00
462	4389 Grant St	R	125.00
463	5179 Connecticut St	R	125.00
464	4242 Washington St	R	125.00
465	4188 Adams St	R	125.00
466	111 West 49th Ave	R	125.00
467	4416 Jefferson St	R	125.00
468	4424 Jefferson St	R	125.00
469	4556 Jackson	R	125.00
470	540 Ralston St	R	125.00
471	4182 Adams St	R	125.00
472	4185 Adams St	R	125.00
473	4427 Washington St	R	125.00
474	200 West 43rd Ave	R	125.00
475	4242 Adams St	R	125.00
476	1512 West 45th Ave	R	125.00
477	230 Morningside Ave	R	125.00
478	1400 West 43rd Ave	R	125.00
479	4575 Johnson St	R	125.00
480	4380 Washington St	R	125.00
481	707 W 49th Ave	R	125.00
482	4600 Pierce St	R	125.00
483	5152 Washington St	R	125.00
484	5144 Washington St	R	125.00
485	4567 Van Buren St	R	125.00
486	4549 Van Buren St	R	125.00
487	4476 Madison St	R	125.00
488	4465 Buchanan St	R	125.00
489	4441 Buchanan St	R	125.00
490	4433 Buchanan St	R	125.00
491	4388 Buchanan St	R	125.00
492	4373 Buchanan St	R	125.00
493	4372 Buchanan St	R	125.00
494	4365 Buchanan St	R	125.00
495	4364 Buchanan St	R	125.00

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No.	Violation Address	C/R	CT
496	4340 Buchanan St	R	125.00
497	4317 Buchanan St	R	125.00
498	4301 Buchanan St	R	125.00
499	4270 Harrison St	R	125.00
500	4164 Adams St	R	125.00
501	1512 West 45th Ave	R	125.00
502	638 East 43rd Ave	R	126.00
503	508 East 43rd Ave	R	126.00
504	4045 Rhode Island St	R	126.00
505	4040 Vermont St	R	126.00
506	4046 Rhode Island St	R	126.00
507	4226 Kentucky St	R	126.00
508	4224 Kentucky St	R	126.00
509	3906 Louisiana St	R	126.00
510	3947 MIK Dr	R	126.00
511	504 E 43rd Ave	R	126.00
512	4457 Broadway	R	126.00
513	4449 Broadway	R	126.00
514	4384 Massachusetts St	R	126.00
515	4234 Ohio St	R	126.00
516	634 East 52nd Ave	R	127.00
517	1428 East 50th Court	R	127.00
518	1410 East 50th Court	R	127.00
519	4954 Massachusetts St	R	127.00
520	4924 Carolina St	R	127.00
521	4713 Massachusetts	R	127.00
522	1438 East 50th Court	R	127.00
523	1146 East 49th Ave	R	127.00
524	4958 Carolina St	R	127.00
525	5130 Tennessee St	R	127.00
526	4683 Broadway	R	127.00
527	535 East 52nd Ave	R	127.00
528	1507 East 50th Court	R	127.00
529	2345 Stevenson St	R	127.00
530	5024 Pennsylvania St	R	127.00
531	4954 Pennsylvania St	R	127.00
532	4936 Pennsylvania St	R	127.00
533	311 E 49th Ave	R	127.00
534	5125 Virginia St	R	127.00
535	912 East 53rd Ave	R	127.00
536	5125 Connecticut St	R	127.00
537	5008 Pennsylvania St	R	127.00
538	4932 Pennsylvania St	R	127.00
539	4776 Delaware St	R	127.00
540	424 Buchanan St	R	128.00

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No.	Violation Address	C/R	CT
541	801 Grant St	R	128.00
542	656 Johnson St	R	128.00
543	654 Johnson St	R	128.00
544	829 Tyler St	R	128.00
545	642 Johnson St	R	128.00
546	763 Lincoln St	R	128.00
547	817 Tyler St	R	128.00
548	738 Lincoln St	R	128.00
549	438 Buchanan St	R	128.00
550	747 Lincoln St	R	128.00
551	4449 Madison St	R	128.00
552	837 Buchanan St	R	128.00
553	721 Buchanan St	R	128.00
554	616 Buchanan St	R	128.00
555	833 Buchanan St	R	128.00
556	666 fillmore St	R	128.00
557	779 Polk St	R	128.00
558	618 Pierce St	R	128.00
559	612 Pierce St	R	128.00
560	768 Tyler St	R	128.00
561	615 Pierce St	R	128.00
562	753 Polk St	R	128.00
563	760 Tyler St	R	128.00
564	434 Buchanan St	R	128.00
565	4735 Harrison St	R	128.00
566	434 Buchanan St	R	128.00
567	426 Johnson St	R	128.00
568	419 Johnson St	R	128.00
569	418 Johnson St	R	128.00
570	7236 West 22nd Ave	R	411.00
571	2630 Colfax St	R	411.00
572	7076 West 22nd Ave	R	411.00
573	7226 West 22nd Ave	R	411.00
574	7255 West 22nd Ave	R	411.00
575	7093 West 22nd Ave	R	411.00
576	7138 West 22nd Ave	R	411.00
577	7051 West 22nd Ave	R	411.00
578	6430 West 23rd Ave	R	411.00
579	2139 Cline Ave	R	411.00
580	7049 West 22nd Ave	R	411.00
581	2417 Calhoun St	R	411.00
582	2416 Gerry St	R	411.00
583	2324 Gerry St	R	411.00
584	2433 Calhoun St	R	411.00
585	2600 Colfax St	R	411.00

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No.	Violation Address	C/R	CT
586	2342 Hanley St	R	412.00
587	5430 West 37th Ave	R	412.00
588	2460 Mount St	R	412.00
589	2327 Hanley St	R	412.00
590	2324 Hanley St	R	412.00
591	2345 Hanley St	R	412.00
592	2339 Hanley	R	412.00
593	3849 Roosevelt St	R	412.00
594	3837 Roosevelt St	R	412.00
595	3773 Marshall Pl	R	412.00
596	3728 Burr St	R	412.00
597	3668 Burr St	R	412.00
598	3665 Burr St	R	412.00
599	3663 Burr St	R	412.00
600	3632 Burr St	R	412.00
601	2135 West 50th Ave	R	414.00
602	4950 Cleveland St	R	414.00
603	1301 West 47th Ave	R	415.00
604	4752 Harrison St	R	415.00
605	4732 Harrison St	R	415.00
606	4712 Harrison St	R	415.00

Attachment 4_Public Hearing Docs



KAREN FREEMAN-WILSON
Mayor

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

ARLENE D. COLVIN
Director

NIKOLE RUMPH
Deputy Director

PUBLIC NOTICE

The City of Gary's Department of Commerce, Community Development Division, has scheduled a public meeting to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2016. All citizens are invited to attend and provide comments. This will provide citizens the opportunity to learn about the accomplishments achieved during the 2016 report period on program activities. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 5:00 P.M. and will be held:

Monday, March 13, 2017
DuBois Library Branch
1835 Broadway
Gary, IN 46407

The draft copy of the CAPER will be made available for review at the City of Gary Department of Commerce, Community Development Division, 839 Broadway, Suite 302N, Gary, Indiana. There is a 15 day public review and commentary period. Surveys will be made available to citizens in an effort to procure written comments and/or suggestions. Surveys may be returned to the City of Gary Department of Commerce, Community Development Division, 839 Broadway, Suite 302N, Gary, IN 46402. Comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD). Contact Michelle Williams at (219)881-5075 between 9:00 A.M. - 4:30 P.M. for more information. Persons requiring special accommodations such as a language interpreter, alternately formatted materials, auxiliary aids, sign language, or other should contact staff at least five (5) days prior to the meeting.

CHICAGO TRIBUNE

media group

Prescribed by State Board of Accounts
Order Number 4808880
ACCOUNT CUC0410828
CITY OF GARY COMMUNITY DEV

General Form No. 99P (Rev. 2008A)

To Post Tribune
2100 N Main St, Suite 212, Crown Point, IN 46307

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

Body - 70
Head - 1
Tail - 2

Total number of lines in notice - 73

COMPUTATION OF CHARGES

73 Lines 1 column wide equals 73 equivalent lines at 28.97
cents per line 21.22
Additional charges for notices containing rule or tabular work (50 per cent
of above amount)
Charge for extra proofs of publication (\$1.00 for each proof in excess
of two)
TOTAL AMOUNT OF CLAIM 21.22

DATA FOR COMPUTING COST

Width of single column in picas: 8.8 Size of type: 7.0 point
Number of insertions: 1

Pursuant to the provisions of penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct,
that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.
I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which
was duly published in said paper 1 times. The dates of publication being as follows:

4808880
03/02/2017

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
 Newspaper has a Web site and this public notice was posted on the same day as it was published in the
newspaper.
 Newspaper has a Web site, but due to technical problem or error, public notice was posted on
 Newspaper has a Web site but refuses to post the public notice.

Deldra Duffan

DATE: 3/22/2017

TITLE: Client Service
Representative

Chicago Tribune - chicagotribune.com
435 North Michigan Avenue, Chicago, Illinois 60611
(312) 222-2222 - Fax: (312) 222-4014

CHICAGO TRIBUNE

media group

PUBLIC NOTICE

The City of Gary's Department of Commerce, Community Development Division, has scheduled a public meeting to present the City of Gary's Draft Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2016. All citizens are invited to attend and provide comments. This will provide citizens the opportunity to learn about the accomplishments achieved during the 2016 report period on program activities. The meeting is open to the general public and all citizens are encouraged to attend. The public meeting will start promptly at 12:00 P.M. and will be held:

Monday, March 13, 2017
DUBOIS Library Branch
1825 Broadway
Gary, IN 46407

The draft copy of the CAPER will be made available for review at the City of Gary Department of Commerce, Community Development Division, 828 Broadway, Suite 302A, Gary, Indiana. There is a 15 day public review and commentary period. Surveys will be made available to citizens in an effort to procure written comments and/or suggestions. Surveys may be returned to the City of Gary Department of Commerce, Community Development Division, 828 Broadway, Suite 302A, Gary, IN 46402. Comments received will be incorporated into the final document and submitted to the U.S. Department of Housing and Urban Development (HUD). Contact Michelle Williams at (219) 881-6075 between 9:00 A.M. - 4:30 P.M. for more information. Persons requiring special accommodations, such as a language interpreter, alternate format materials, auxiliary aids, sign language, or other should contact staff at least five (5) days prior to the meeting.
3/2/17 4803680 HSRAXLP

4803680

Chicago Tribune - chicagotribune.com
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 435 North Michigan Avenue, Chicago, Illinois 60611
 (312) 222-2222 - Fax: (312) 222-4014

2

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 Journal No. Vendor No.

INFAVOR OF
 CHICAGO TRIBUNE

\$ ~~56.79~~ 81.82

ON ACCOUNT OF APPROPRIATION FOR
 17-261-43320-501

Appropriation No. _____

ALL OMBED _____

IN THE SUM OF \$ _____

ATBET

I have examined the within claim and hereby certify as follows:
 That it is in proper form.
 That the duty authorized as required by law.
 That it is issued upon satisfactory evidence.
 And it is legally correct.

I certify that the within claim is a valid contract; that the services thereon are properly due; and that the same have been ordered by the proper authorities of the public body.
 [Signature]
 03/15 2017

CHICAGO TRIBUNE
 media group

Consolidated Annual Performance & Evaluation Report (CAPER) Program FY 2016		
Location: Dubois Branch Library, 1835 Broadway	Date: March 13, 2017	Duration: 1 Hour
Recorder of Minutes	Michelle L. Williams	Initials: MW
List of Attendees	See enclosed "sign in sheet"	

Ms. Colvin thanked everyone for coming out to the public hearing on our 2016 Consolidated Annual Performance & Evaluation Report (CAPER). She then introduced staff members Ms. Felicia Jones, Senior Compliance Specialist, Ms. Michelle Williams, Compliance Specialist, and Ms. Wanda Pettigrew, Special Projects Manager.

Ms. Colvin turned the meeting over to Ms. Jones. Ms. Jones gave a brief explanation regarding what was accomplished in FY2016. She indicated funds were awarded from Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG) Program. Ms. Jones informed the audience that the overview gave a description of what each grant did and what it was targeted for.

Ms. Jones went on to go over the accomplishments in 2016 for CDBG, ESG and HOME programs.

Ms. Colvin added when putting together the Community Development Block Grant Program on a yearly basis to fund a project you must indicate what project you're funding, how much you intend to fund, and how many people you intend to serve. She also added that the accomplishments that Ms. Jones mentioned earlier were the actual number of households or individuals that were actually served came from low to moderate income families.

Ms. Colvin indicated that there were a few cases that either there were no expenditures or no expenditures of the program because it was just now up and running. She also indicated that there were a few cases that less people were being served than we actually projected. Ms. Colvin added that we're still serving people where there was a change of direction of the program. She indicated that Youth Services Bureau was in the process of being revamped because they had fallen short of their goal. Ms. Colvin emphasized that we're serving low and moderate income persons in the community and there were a few situations when we don't serve the number of persons that was actually projected.

Ms. Colvin added that we target not only people but different areas as well. She also added that money was given to public services, infrastructure, housing repair programs, and a business program. Ms. Colvin stressed there were a lot of different areas these funds could have an impact and it would be a shame if we no longer have the funds.

Question: Is there something that Community Development could do in order to provide input to continue funding these programs?

Response: HUD requires that all cities that receive Community Development Block Grant money to submit the CAPER by March 31st. Then a Consolidated report is sent to Congress to show what we're actually doing with HUD money.

Ms. Colvin explained to audience that Congress would look how many cities or states use Community Development Block Grant money. She added that Congress looks at what funds were used, how many people were served, HOME dollars as to how many new units of housing was constructed, and the Emergency Solutions Grant that targets the homelessness. Ms. Colvin further added that the CAPER was a giant report that actually goes to Congress.

Question: Do you have any input from those who received services?

Response: Are you asking that if Congress has any input?

Question: No. Does your office have the information? Like for instances, if I got some services from these programs and I wanted to say something about it. Do you have anything like that I could add to it?

Response: Certainly in this process one of the reasons why we have public hearings on the CAPER is that citizens are absolutely free to give us written comments or oral comments that we keep in our minutes. We have to include it in the record when we submit our report to HUD.

Ms. Colvin added that on the national level various lobbyist groups or specialized housing groups that actually goes out and would ask for citizen input to help lobby Congress directly. She indicated that the National League of Cities was a housing organization that would take petitions and asked people to come various hearings in Washington.

Ms. Pettigrew added that the National Alliance to End Homelessness was another organization that would ask for citizen input regarding housing programs.

Ms. Colvin stated that we add your comments to the CAPER because Congress was doing a massive push with the housing agencies and everybody would be impacted by the actual cuts they're suggesting.

Question: My mother had passed away and she was on the waiting list through the housing repair program. How can I apply for that?

Response: You could apply for it on your own but must you meet the income requirements.

Question: Do I come to Community Development?

Response: Yes, you would come to Community Development and put in an application.

Question: Are you planning on doing any roof repairs because under here it has plumbing and everything else that's listed?

Response: We did an Amendment for the 2016 Program and it included roofs.

Question: How about Hudson Campbell?

Response: I'll give you an update.

Ms. Colvin gave a brief update regarding Hudson Campbell which there was about \$400,000 in the Community Development Block Grant funds in 2011 and it would go towards the ADA accessible improvements at Hudson Campbell. She added that when the bids went out in 2012 and we had set aside \$400,000 but when the bids came in at \$1.8 million dollars it was obviously the work costed over \$400,000. Ms. Colvin indicated that we had to go back to the drawing board and it was decided that we would apply for the Section 108 Loan but finally we got it. She also mentioned that next week the contract for Powers and Soas would be going to the Board of Public Works to start the work for Hudson Campbell.

Question: What plans do you have in store for Code Enforcement because they don't have any vehicles now?

Response: I can't speak on everything about Code Enforcement. What we do is provide funding to the Building Department and they're under the Building Department's jurisdiction. As I understood they had some openings for staff and that last person will start on March 20th. I know that Mr. Hawkins was working on getting vehicles and I don't know when that'll be. That's a City expense in which we can't cover.

Ms. Colvin introduced Ms. Williams to discuss the neighborhood surveys that were issued before the meeting.

Ms. Williams began by letting the audience know that we were conducting neighborhood surveys as a means for the community to provide valuable feedback and comments regarding needs in the neighborhoods. She added that the surveys help the City to better understand the community's interests, needs and develop objectives for the future use of federal Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grants (ESG) funds. Ms. Williams also stated if there were any suggestions regarding our programs or activities to please indicate them on the survey and return them at the conclusion of the meeting.

She also added that if you were not able to complete the survey you could mail the surveys back to our office. Ms. Williams stated you could go on the City's website and click on the "Neighborhood Development Survey" to download and print the survey. She concluded that if you could print and mail, fax, or digitize and it will have her email address as indicated on the website. Ms. Williams asked if there were any comments or questions.

Ms. Colvin emphasized to the audience that they would complete their survey because it's really important for us to know what the citizens would like to see how we use Community Development Block Grant monies. She also stressed that this is not the City's program but it's everybody's program. Ms. Colvin added that we want to make sure that your input was actually received and that you could submit in any way you could as Ms. Williams mentioned earlier.

Question: When are the surveys due?

Response: We would like them back by the time we submit the CAPER which is due March 31st. If you can leave them today that's fine or if not you could fax it, mail it, or email a digitized copy back to Ms. Williams.

Being no further questions or comments the meeting was adjourned.

Staff:

Ms. Arlene D. Colvin, Director
Ms. Felicia Jones, Senior Compliance Specialist
Ms. Michelle Williams, Compliance Specialist
Ms. Wanda Pettigrew, Special Projects Manager

Citizens:

Ms. Mr. R. T. Purnell
Ms. Delores LaFleur
Ms. Shcaute Miller

Subrecipients:

Ms. Glenda Clark, Youth Services Bureau
Ms. Melody Tukes, Gary Human Relations
Ms. Sharron Liggins, CoC of NWI, Inc.
Ms. Era C. Twyman, Gary Literacy



KAREN FREEMAN-WILSON
Mayor

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

ARLENE D. COLVIN
Director

NIKOLE RUMPH
Deputy Director

SIGN-IN SHEET

2016 Consolidated Annual Performance & Evaluation Report (CAPER)
Public Hearing
March 13, 2017 - 5:00 p.m.

1. Name: Melody M. Tucker
Organization: GARC
Address: 839 Broadway
City/State/Zip: GARY IN 46402 Phone: 219-883-4151
E-mail address: _____

2. Name: Sharon Liggins
Organization: COC-NWT, INC
Address: 839 Broadway - 301N
City/State/Zip: GARY IN Phone: 219-986-9966
E-mail address: SHARONLIGGINS@AOL.COM

3. Name: Arlene Colvin
Organization: Com Dev
Address: _____
City/State/Zip: _____ Phone: _____
E-mail address: _____

4. Name: ERA C. TWYMAN
Organization: GARY LITERACY COALITION
Address: 650 GRANT ST. - STE. 8
City/State/Zip: GARY, IN 46404 Phone: 219-885-2229
E-mail address: g/c720@stcglobal.net

5. Name: Wanda J. Pettigrew
Organization: City of Gary Community
Address: 839 Broadway
City/State/Zip: Gary, IN Phone: 831-5075
E-mail address: wjpettigrew@ci.gary.in.us

6. Name: Felicia Jones
Organization: Community Development
Address: 839 Broadway, Ste 302A
City/State/Zip: Gary, IN 46402 Phone: 219-881-5075
E-mail address: Fjones@ci.gary.in.us

7. Name: R.T. PURNELL
Organization: _____
Address: 4141 WEST 81ST PLACES
City/State/Zip: GARY 46407 Phone: _____
E-mail address: lithouse50@earthlink.net

8. Name: Dolores Lafleur
Organization: G H R C
Address: 4301 WEST 20TH AVE
City/State/Zip: GARY Phone: 219 944-2687
E-mail address: DOLORES LAFLEUR @ YAHOO.COM

9. Name: Sheleek Miller
Organization: Resident
Address: _____
City/State/Zip: Gary Phone: 219-885-9725
E-mail address: _____

10. Name: Blenda Clark
Organization: Gary Youth Services Bureau
Address: 839 Polwy
City/State/Zip: _____ Phone: _____
E-mail address: dclark@gary.ci.in.us

11. Name: Michelle Williams
Organization: Community Development
Address: 839 Broadway Ste. 302W
City/State/Zip: Gary in. 46402 Phone: (219) 881-5075
E-mail address: mwilliams@ci.gary.in.us

**Attachment 5_PR26 CDBG Financial Summary_2016 Accomplishments
w/Prior Yr Funds_Rev Con Plan Goals/Accomplishments**

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,828,154.33
02 ENTITLEMENT GRANT	3,007,033.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	23,352.40
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	6,859,539.73

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,238,525.32
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,238,525.32
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	541,431.08
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,779,956.40
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,079,583.33

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	148,206.35
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,595,592.86
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(148,206.35)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,595,592.86
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	71.28%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

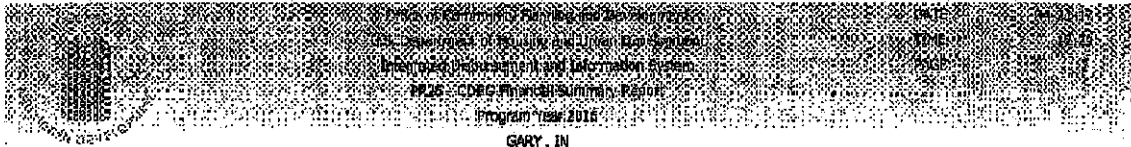
23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,238,525.32
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	1,595,592.86
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	71.28%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	452,726.05
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	118,918.32
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	125,840.77
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	445,804.30
32 ENTITLEMENT GRANT	3,007,033.00
33 PRIOR YEAR PROGRAM INCOME	20,530.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	5,061.50
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,033,320.60
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.70%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	541,431.08
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	562,622.14
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	515,147.22
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	586,906.00
42 ENTITLEMENT GRANT	3,007,033.00
43 CURRENT YEAR PROGRAM INCOME	23,352.40
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,034,385.40
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.43%



City of Gary, Indiana
 Department of Public Works and Utilities
 Department of Public Works and Utilities
 Internal Department of Information Systems
 FY25 - CDBG Financial Summary Report
 Program Year 2016

GARY, IN

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	12	1606	5895711	Hudson-Campbell Improvements	03E	LMA	\$393.75
2013	12	1606	5828545	Hudson-Campbell Improvements	03E	LMA	\$52.40
2013	12	1606	5937919	Hudson-Campbell Improvements	03E	LMA	\$5,003.00
2013	12	1606	5877310	Hudson-Campbell Improvements	03E	LMA	\$3,353.00
					03E	Matrix Code	\$8,799.49
2013	12	1607	5897404	Pitman Square Fire Station	03O	LMA	\$5,003.00
2013	12	1607	5929644	Pitman Square Fire Station	03O	LMA	\$103.00
					03O	Matrix Code	\$5,106.00
2015	2	1613	5884635	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,115.07
2015	2	1613	5884432	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5892413	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5895585	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,034.76
2015	2	1613	5897579	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5802671	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5906891	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5811683	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,722.82
2015	2	1613	5913782	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,230.32
2015	2	1613	5913808	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,455.88
2015	2	1613	5913945	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,455.88
2015	2	1613	5916237	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$6,005.15
2015	2	1613	5928990	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$4,193.36
2015	2	1613	5924189	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,787.08
2015	2	1613	5925888	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$4,182.81
2015	2	1613	5929845	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$4,182.81
2015	2	1613	5932558	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$2,635.87
2015	2	1613	5933683	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$4,182.81
2015	2	1613	5938237	Gary Commission of Women (The Ark-Operating)	03T	LMC	\$676.83
2016	2	1647	5978098	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$3,144.82
2016	2	1647	5976104	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$2,430.74
2016	2	1647	5976106	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976108	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976112	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$2,440.55
2016	2	1647	5976114	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976116	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$2,440.55
2016	2	1647	5976118	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976119	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$2,440.55
2016	2	1647	5976120	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976122	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976123	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$4,182.81
2016	2	1647	5976254	Gary Commission for Women (The Ark Shelter Operations)	03T	LMC	\$3,136.96
					03T	Matrix Code	\$181,791.28
2014	2	1579	5895576	Gary Park Department (Extended Day Program)	03D	LMC	\$192.84
2014	2	1579	5902665	Gary Park Department (Extended Day Program)	03D	LMC	\$392.92
2015	2	1617	5893458	Youth Services Bureau (Out of School Time Programming)	03D	LMC	\$2,719.85
2015	2	1617	5893460	Youth Services Bureau (Out of School Time Programming)	03D	LMC	\$2,702.18
2015	2	1617	5893466	Youth Services Bureau (Out of School Time Programming)	03D	LMC	\$3,007.35
2015	2	1617	5897575	Youth Services Bureau (Out of School Time Programming)	03D	LMC	\$2,895.96

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1617	5902666	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,338.32
2015	2	1617	5906895	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,405.69
2015	2	1617	5911680	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,750.63
2015	2	1617	5913778	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$1,552.89
2015	2	1617	5913802	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$1,708.40
2015	2	1617	5913948	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$338.60
2015	2	1617	5916231	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,813.60
2015	2	1617	5920975	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,987.39
2015	2	1617	5924195	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$482.33
2015	2	1617	5925583	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$3,012.40
2015	2	1617	5928857	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,619.32
2015	2	1617	5932356	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$698.82
2015	2	1617	5933685	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$3,017.24
2015	2	1617	5941215	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,888.51
2015	2	1617	5942357	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$3,039.00
2015	2	1617	5942753	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,488.71
2015	2	1617	5946801	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$3,189.17
2015	2	1617	5951126	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,707.93
2015	2	1617	5951845	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,493.69
2015	2	1617	5956237	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,244.83
2015	2	1617	5958966	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$2,451.73
2015	2	1617	5959971	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$1,989.94
2015	2	1617	5964376	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$377.85
2015	2	1617	5969682	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$91.46
2015	2	1617	5973037	Youth Services Bureau (Out of School Time Programming)	05D	LMC	\$358.48
2015	2	1620	5946924	Gary Literacy Coalition	05D	LMC	\$14,700.00
2015	2	1622	5919269	YWCA of NWI (Yes We Can Learn to Swim Program)	05D	LMC	\$7,545.41
2015	2	1622	5957464	YWCA of NWI (Yes We Can Learn to Swim Program)	05D	LMC	\$8,440.42
2015	2	1622	5977519	YWCA of NWI (Yes We Can Learn to Swim Program)	05D	LMC	\$2,425.00
					05D	Matrix Code	\$86,120.46
2015	2	1615	5933676	Gary Commission for Women (Rainbow Shelter-Operations)	05G	LMC	\$27,577.08
2015	2	1615	5977307	Gary Commission for Women (Rainbow Shelter-Operations)	05G	LMC	\$6,723.92
					05G	Matrix Code	\$34,300.00
2015	2	1612	5884879	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884880	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884884	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884886	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884889	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884892	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884894	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884898	Gary Human Relations Commission	05J	LMC	\$2,326.78
2015	2	1612	5884900	Gary Human Relations Commission	05J	LMC	\$1,829.84
2015	2	1612	5884908	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884911	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884917	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884919	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884927	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884928	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5884931	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5884939	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5884936	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5884938	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5884939	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5884940	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5885063	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5888429	Gary Human Relations Commission	05J	LMC	\$2,318.60

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	1612	5893406	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5895579	Gary Human Relations Commission	05J	LMC	\$1,304.22
2015	2	1612	5897577	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5902655	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5906894	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5911681	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5913780	Gary Human Relations Commission	05J	LMC	\$1,382.55
2015	2	1612	5913883	Gary Human Relations Commission	05J	LMC	\$1,533.32
2015	2	1612	5913947	Gary Human Relations Commission	05J	LMC	\$1,533.32
2015	2	1612	5916232	Gary Human Relations Commission	05J	LMC	\$2,318.60
2015	2	1612	5917388	Gary Human Relations Commission	05J	LMC	\$1,755.69
2016	7	1646	5976199	Gary Human Relations	05J	LMC	\$2,326.78
2016	7	1646	5976186	Gary Human Relations	05J	LMC	\$1,454.86
2016	7	1646	5976187	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976190	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976191	Gary Human Relations	05J	LMC	\$1,454.86
2016	7	1646	5976192	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976193	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976194	Gary Human Relations	05J	LMC	\$1,505.53
2016	7	1646	5976195	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976196	Gary Human Relations	05J	LMC	\$1,611.78
2016	7	1646	5976197	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976198	Gary Human Relations	05J	LMC	\$1,722.09
2016	7	1646	5976199	Gary Human Relations	05J	LMC	\$1,454.86
2016	7	1646	5976200	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976202	Gary Human Relations	05J	LMC	\$1,454.86
2016	7	1646	5976203	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976207	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976237	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976239	Gary Human Relations	05J	LMC	\$2,318.60
2016	7	1646	5976252	Gary Human Relations	05J	LMC	\$2,318.60
					05J	Matrix Code	\$107,078.82
2014	2	1576	5894633	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5898430	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5899409	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5895582	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$673.26
2014	2	1576	5897578	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5902670	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5906892	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5911682	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$906.75
2014	2	1576	5913781	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$743.64
2014	2	1576	5913805	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$818.96
2014	2	1576	5913945	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$818.96
2014	2	1576	5916234	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$2,000.19
2014	2	1576	5920976	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$428.64
2015	2	1614	5920981	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$613.52
2015	2	1614	5924198	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$903.96
2015	2	1614	5925587	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5929845	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5932557	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$828.83
2015	2	1614	5933684	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5941217	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5942358	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5942754	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$763.39
2015	2	1614	5946802	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5951137	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$1,043.63
2015	2	1614	5951845	Gary Commission for Women (The Ark II Daycare)	05L	LMC	\$763.39

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2015	2	1614	5956247	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$1,043.63	
2015	2	1614	5958990	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$763.39	
2015	2	1614	5959973	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$1,043.63	
2015	2	1614	5964377	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$1,043.63	
2015	2	1614	5969558	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$1,047.16	
2015	2	1614	5969564	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$763.39	
2015	2	1614	5973039	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$1,043.63	
2015	2	1614	5978232	Gary Commission for Women (The Ark II Daycare	05L	LMC	\$2,460.10	
							05L Matrix Code	\$32,227.98
2013	2	1594	5909714	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$1,316.54	
2014	2	1581	5902197	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$2,220.32	
2015	2	1618	5931740	Community HealthNet (Health Services)	05M	LMC	\$19,500.00	
2015	2	1618	5923793	Gary Health Department (Maternal Child Health Clinic)	05M	LMC	\$12,630.00	
2015	2	1618	5927956	Gary Health Department (Maternal Child Health Clinic)	05M	LMC	\$4,670.00	
2015	2	1618	5969732	Gary Health Department (Maternal Child Health Clinic)	05M	LMC	\$16,940.00	
2015	2	1619	5971398	Gary Health Department (STD/HIV Clinic)	05M	LMC	\$3,772.64	
							05M Matrix Code	\$61,219.30
2015	2	1621	5884639	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5886435	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5893428	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5895590	Homeownership Opportunity Network (HON)	05U	LMC	\$61.88	
2015	2	1621	5897582	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5902674	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5906898	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5911685	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5913785	Homeownership Opportunity Network (HON)	05U	LMC	\$123.76	
2015	2	1621	5913811	Homeownership Opportunity Network (HON)	05U	LMC	\$123.76	
2015	2	1621	5913942	Homeownership Opportunity Network (HON)	05U	LMC	\$123.76	
2015	2	1621	5915248	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5922993	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5924203	Homeownership Opportunity Network (HON)	05U	LMC	\$183.64	
2015	2	1621	5925559	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5928048	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5932561	Homeownership Opportunity Network (HON)	05U	LMC	\$123.76	
2015	2	1621	5933681	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5941219	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5942363	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5942758	Homeownership Opportunity Network (HON)	05U	LMC	\$123.76	
2015	2	1621	5946813	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5951140	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5951849	Homeownership Opportunity Network (HON)	05U	LMC	\$63.41	
2015	2	1621	5956231	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5959061	Homeownership Opportunity Network (HON)	05U	LMC	\$61.88	
2016	2	1621	5959976	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2016	2	1621	5964381	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5969682	Homeownership Opportunity Network (HON)	05U	LMC	\$863.56	
2015	2	1621	5969887	Homeownership Opportunity Network (HON)	05U	LMC	\$61.88	
2015	2	1621	5976246	Homeownership Opportunity Network (HON)	05U	LMC	\$768.86	
2016	10	1635	5976251	Homeownership Opportunity Network (HON)	05U	LMC	\$94.70	
							05U Matrix Code	\$19,186.25
2014	3	1585	5892974	Housing Repair Program	14A	LMH	\$20,600.00	
2014	3	1585	5897409	Housing Repair Program	14A	LMH	\$13,950.00	
2014	3	1585	5902305	Housing Repair Program	14A	LMH	\$7,125.00	
2014	3	1585	5906169	Housing Repair Program	14A	LMH	\$3,280.00	
2014	3	1585	5909976	Housing Repair Program	14A	LMH	\$3,700.00	
2014	3	1585	5911696	Housing Repair Program	14A	LMH	\$1,000.00	



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Mobx Code	National Objective	Drawn Amount
2014	3	1585	5913494	Housing Repair Program	14A	LMH	\$2,500.00
2014	3	1585	5916773	Housing Repair Program	14A	LMH	\$229.75
2014	3	1585	5921818	Housing Repair Program	14A	LMH	\$300.00
2014	3	1585	5921837	Housing Repair Program	14A	LMH	\$500.00
2014	3	1585	5927692	Housing Repair Program	14A	LMH	\$61,500.00
2014	3	1585	5929648	Housing Repair Program	14A	LMH	\$6,500.00
2014	3	1585	5931744	Housing Repair Program	14A	LMH	\$5,250.00
2014	3	1585	5933677	Housing Repair Program	14A	LMH	\$19,000.00
2014	3	1585	5936070	Housing Repair Program	14A	LMH	\$8,151.60
2014	3	1585	5942447	Housing Repair Program	14A	LMH	\$3,600.00
2014	3	1585	5944500	Housing Repair Program	14A	LMH	\$15,000.00
2014	3	1585	5946922	Housing Repair Program	14A	LMH	\$3,000.00
2014	3	1585	5951144	Housing Repair Program	14A	LMH	\$2,400.00
2014	3	1585	5953330	Housing Repair Program	14A	LMH	\$16,435.92
2014	3	1585	5961624	Housing Repair Program	14A	LMH	\$5,000.00
2014	3	1586	5993456	Emergency Repair Program	14A	LMH	\$5,743.00
2014	3	1587	5992978	Senior Repair Program	14A	LMH	\$3,200.00
2014	3	1587	5909973	Senior Repair Program	14A	LMH	\$1,000.00
2014	3	1588	5984643	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5980438	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5993420	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5995894	Neighborhood Rehab Program	14A	LMH	\$757.86
2014	3	1588	5997586	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5902677	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5908882	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5911689	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5913787	Neighborhood Rehab Program	14A	LMH	\$902.84
2014	3	1588	5913814	Neighborhood Rehab Program	14A	LMH	\$978.16
2014	3	1588	5913940	Neighborhood Rehab Program	14A	LMH	\$948.98
2014	3	1588	5916255	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5920995	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1589	5924207	Neighborhood Rehab Program	14A	LMH	\$905.66
2014	3	1588	5925597	Neighborhood Rehab Program	14A	LMH	\$2,023.19
2014	3	1588	5928852	Neighborhood Rehab Program	14A	LMH	\$749.63
2015	3	1624	5953331	Housing Repair Program	14A	LMH	\$4,584.08
2015	3	1624	5957462	Housing Repair Program	14A	LMH	\$57,225.00
2015	3	1624	5961631	Housing Repair Program	14A	LMH	\$3,390.00
2015	3	1624	5966329	Housing Repair Program	14A	LMH	\$3,050.00
2015	3	1624	5971397	Housing Repair Program	14A	LMH	\$18,850.00
2015	3	1624	5976281	Housing Repair Program	14A	LMH	\$6,900.00
2015	3	1624	5977316	Housing Repair Program	14A	LMH	\$13,700.00
2015	3	1624	5979687	Housing Repair Program	14A	LMH	\$150.00
2015	3	1624	5982762	Housing Repair Program	14A	LMH	\$21,300.00
2015	3	1624	5986576	Housing Repair Program	14A	LMH	\$68,750.00
2015	3	1624	5990794	Housing Repair Program	14A	LMH	\$56,155.00
2015	3	1625	5992492	Emergency Repair Program	14A	LMH	\$610.00
2015	3	1625	5997406	Emergency Repair Program	14A	LMH	\$4,200.00
2015	3	1625	5902194	Emergency Repair Program	14A	LMH	\$3,550.00
2015	3	1625	5909974	Emergency Repair Program	14A	LMH	\$200.00
2015	3	1625	5916636	Emergency Repair Program	14A	LMH	\$5,000.00
2015	3	1625	5931724	Emergency Repair Program	14A	LMH	\$7,900.00
2015	3	1625	5971396	Emergency Repair Program	14A	LMH	\$8,000.00
2015	3	1625	5978280	Emergency Repair Program	14A	LMH	\$16,000.00
2015	3	1625	5986683	Emergency Repair Program	14A	LMH	\$8,095.00
2015	3	1625	5990753	Emergency Repair Program	14A	LMH	\$3,000.00
2015	3	1626	5921637	Senior Repair Program	14A	LMH	\$5,000.00
2015	3	1626	5927681	Senior Repair Program	14A	LMH	\$2,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	1627	5929858	Neighborhood Rehab Program	14A	LMI	\$1,273.56
2015	3	1627	5932566	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5933679	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5941222	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5942365	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5942761	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5946828	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5951145	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5951852	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5953333	Neighborhood Rehab Program	14A	LMI	\$58.00
2015	3	1627	5956256	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5959003	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5959981	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5964385	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5959666	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5969703	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5973042	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5977704	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5979670	Neighborhood Rehab Program	14A	LMI	\$833.18
2015	3	1627	5983407	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5985853	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	5990305	Neighborhood Rehab Program	14A	LMI	\$2,023.19
2015	3	1627	6006178	Neighborhood Rehab Program	14A	LMI	\$25,972.00
							\$676,815.68
2014	3	1584	5884641	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5884437	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5893439	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5895592	Housing Services Administration	14H	LMI	\$2,211.38
2014	3	1584	5897407	Housing Services Administration	14H	LMI	\$3,425.00
2014	3	1584	5897585	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5899713	Housing Services Administration	14H	LMI	\$600.00
2014	3	1584	5902675	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5906168	Housing Services Administration	14H	LMI	\$153.00
2014	3	1584	5906845	Housing Services Administration	14H	LMI	\$78.00
2014	3	1584	5906894	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5909975	Housing Services Administration	14H	LMI	\$218.00
2014	3	1584	5911688	Housing Services Administration	14H	LMI	\$8,119.80
2014	3	1584	5913786	Housing Services Administration	14H	LMI	\$2,584.06
2014	3	1584	5913812	Housing Services Administration	14H	LMI	\$2,810.02
2014	3	1584	5913941	Housing Services Administration	14H	LMI	\$3,490.10
2014	3	1584	5916253	Housing Services Administration	14H	LMI	\$8,309.72
2014	3	1584	5919288	Housing Services Administration	14H	LMI	\$2,642.00
2014	3	1584	5920995	Housing Services Administration	14H	LMI	\$8,511.69
2014	3	1584	5923800	Housing Services Administration	14H	LMI	\$1,759.00
2014	3	1584	5924206	Housing Services Administration	14H	LMI	\$3,392.29
2014	3	1584	5925595	Housing Services Administration	14H	LMI	\$8,499.98
2014	3	1584	5929646	Housing Services Administration	14H	LMI	\$304.00
2014	3	1584	5929850	Housing Services Administration	14H	LMI	\$8,499.98
2014	3	1584	5932562	Housing Services Administration	14H	LMI	\$3,152.75
2014	3	1584	5933680	Housing Services Administration	14H	LMI	\$8,499.98
2014	3	1584	5936072	Housing Services Administration	14H	LMI	\$71.00
2014	3	1584	5941212	Housing Services Administration	14H	LMI	\$361.50
2014	3	1584	5941220	Housing Services Administration	14H	LMI	\$8,499.98
2014	3	1584	5942364	Housing Services Administration	14H	LMI	\$8,499.98
2014	3	1584	5942759	Housing Services Administration	14H	LMI	\$3,152.75
2014	3	1584	5944498	Housing Services Administration	14H	LMI	\$1,140.25
2014	3	1584	5946822	Housing Services Administration	14H	LMI	\$7,341.12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	1623	5946843	Housing Services Administration	14H	LMI	\$1,155.96
2015	3	1623	5951141	Housing Services Administration	14H	LMI	\$1,175.00
2015	3	1623	5951143	Housing Services Administration	14H	LMI	\$8,499.98
2015	3	1623	5951851	Housing Services Administration	14H	LMI	\$3,152.75
2015	3	1623	5956254	Housing Services Administration	14H	LMI	\$8,499.98
2015	3	1623	5959002	Housing Services Administration	14H	LMI	\$3,152.75
2015	3	1623	5959977	Housing Services Administration	14H	LMI	\$8,499.98
2015	3	1623	5964382	Housing Services Administration	14H	LMI	\$8,499.98
2015	3	1623	5969685	Housing Services Administration	14H	LMI	\$9,511.69
2016	3	1623	5969688	Housing Services Administration	14H	LMI	\$3,152.75
2015	3	1623	5973021	Housing Services Administration	14H	LMI	\$8,498.83
2015	3	1623	5977311	Housing Services Administration	14H	LMI	\$5,900.00
2015	3	1623	5977703	Housing Services Administration	14H	LMI	\$8,498.83
2015	3	1623	5979669	Housing Services Administration	14H	LMI	\$3,152.75
2015	3	1623	5983406	Housing Services Administration	14H	LMI	\$8,498.83
2015	3	1623	5984946	Housing Services Administration	14H	LMI	\$1,909.00
2015	3	1623	5985832	Housing Services Administration	14H	LMI	\$8,498.83
2015	3	1623	5986687	Housing Services Administration	14H	LMI	\$973.00
2015	3	1623	5989489	Housing Services Administration	14H	LMI	\$82.00
2015	3	1623	5990300	Housing Services Administration	14H	LMI	\$8,498.83
							\$285,393.72
2014	5	1591	5961645	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	5968442	Neighborhood Conservation/Code Enforcement	15	LMA	\$900.00
2014	5	1591	5986444	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,888.13
2014	5	1591	5989422	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	5995566	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,626.03
2014	5	1591	5997567	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	5999679	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	6006871	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,242.00
2014	5	1591	6006876	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,546.13
2014	5	1591	5911665	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,640.60
2014	5	1591	5911668	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,147.53
2014	5	1591	5913780	Neighborhood Conservation/Code Enforcement	15	LMA	\$3,937.99
2014	5	1591	5913815	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,341.58
2014	5	1591	5913939	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,341.58
2014	5	1591	5916257	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	5920966	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,890.00
2014	5	1591	5920967	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,915.04
2014	5	1591	5924209	Neighborhood Conservation/Code Enforcement	15	LMA	\$4,196.93
2014	5	1591	5925599	Neighborhood Conservation/Code Enforcement	15	LMA	\$6,788.13
2014	5	1591	5929787	Neighborhood Conservation/Code Enforcement	15	LMA	\$1,240.00
2014	5	1591	5929789	Neighborhood Conservation/Code Enforcement	15	LMA	\$5,284.92
2015	4	1630	5930024	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$3.20
2015	4	1630	5932567	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$3,866.41
2015	4	1630	5933676	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$6,588.12
2015	4	1630	5942367	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$6,788.13
2015	4	1630	5942749	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$6,790.81
2015	4	1630	5942751	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$3,871.07
2015	4	1630	5946834	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$2,184.00
2015	4	1630	5946836	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$4,504.13
2015	4	1630	5951146	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$1,902.00
2015	4	1630	5951149	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$4,886.13
2015	4	1630	5951853	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$3,875.73
2015	4	1630	5956257	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$6,788.13
2015	4	1630	5958004	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$3,875.73
2015	4	1630	5958981	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$5,495.45
2015	4	1630	5964386	City of Gary Police Dept. (Code Enforcement)	15	LMA	\$1,353.00

CITY OF GARY 2016 CAPER
2016 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS

PY	Activity Name	Goal	Category	Budget Carryover	Funding Source	Expend Amount	2016 Accomplishment
2013	Gary Health Department (ST/STW/IV Clinic)	Public Service	Non-Housing Community Development	\$1,317	CDBG	\$1,317	Accomplishments were reported in 2013
2013	Hudson-Campbell Improvements	Public Facility	Non-Housing Community Development	\$8,532	CDBG	\$8,799	Consulting, financial advisory services, legal services, grant assistance related to Section 108 Loan Application
2013	Plumtree Square Fire Station	Public Facility	Non-Housing Community Development	\$44,680	CDBG	\$5,100	Field work for the proposed fire station site at 4946 Delaware St.
			TOTAL 2013			\$15,716	
2014	Gary Commission for Women (The Ark II)	Public Service	Non-Housing Community Development	\$11,836	CDBG	\$11,836	Accomplishments were reported in 2014
2014	Gary Park Dept. (Frontal Day Program)	Public Service	Non-Housing Community Development	\$586	CDBG	\$586	Accomplishments were reported in 2014
2014	Gary Health Department (ST/STW/IV Clinic)	Public Service	Non-Housing Community Development	\$2,230	CDBG	\$2,230	Accomplishments were reported in 2014
2014	Housing Services Administration	Housing Rehabilitation	Affordable Housing	\$156,989	CDBG	\$156,989	Accomplishments were reported in the Housing Repair, Emergency Repair and Senior
2014	Housing Repair Program	Housing Rehabilitation	Affordable Housing	\$223,072	CDBG	\$223,072	21 households housing units received rehabilitation.
2014	Emergency Repair Program	Housing Rehabilitation	Affordable Housing	\$5,740	CDBG	\$5,740	Drawdown made for property reported complete in 2015
2014	Senior Repair Program	Housing Rehabilitation	Affordable Housing	\$4,200	CDBG	\$4,200	2 households received rehabilitation
2014	Neighborhood Rehab Program	Housing Rehabilitation	Affordable Housing	\$25,473	CDBG	\$25,473	2 households received rehabilitation and the 2 properties were sold
2014	City of Gary Department of Redevelopment (Demolition)	Demolition/Clearance	Non-Housing Community Development	\$13,607	CDBG	\$13,607	2 properties were cleared
2014	Neighborhood Conservation/Code Enforcement	Code Enforcement	City of Gary Department of Redevelopment	\$95,166	CDBG	\$95,166	246 properties received code violation citations
			TOTAL 2014			\$539,009	
2015	Gary Human Relations Commission (Fair Housing)	Public Service	Non-Housing Community Development	\$67,620	CDBG	\$67,620	Accomplishments were reported in 2015
2015	Gary Commission for Women (The Ark-Operating)	Homeless	Non-Housing Community Development	\$56,478	CDBG	\$56,478	Accomplishments were reported in 2015
2015	Gary Commission for Women (The Ark II)	Public Service	Non-Housing Community Development	\$44,100	CDBG	\$20,382	Accomplishments were reported in 2015
2015	Gary Commission for Women (The Rainbow Shelter)	Homeless	Non-Housing Community Development	\$34,300	CDBG	\$34,300	Accomplishments were reported in 2015
2015	Community HealthNet (Health Services)	Public Service	Non-Housing Community Development	\$19,600	CDBG	\$19,600	Accomplishments were reported in 2015

**CITY OF GARY 2016 CAPER
2016 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS**

PY	Activity Name	Goal	Category	Budget Carryover	Funding Source	Extended Amount	2016 Accomplishment
2015	Youth Services Bureau (Out of School Time Program)	Public Service	Non-Housing Community Development	\$57,520	CDRG	\$62,424	Accomplishments were reported in 2015
2015	Gary Health Department (Maternal Child Health Clinic)	Public Service	Non-Housing Community Development	\$34,300	CDRG	\$34,300	Accomplishments were reported in 2015
2015	Gary Health Department (STD/HIV Clinic)	Public Service	Non-Housing Community Development	\$29,400	CDRG	\$3,773	Accomplishments were reported in 2015
2015	Gary Literacy Coalition	Public Service	Non-Housing Community Development	\$14,700	CDRG	\$14,700	Accomplishments were reported in 2015
2015	Homeownership Opportunity Network (HON)	Public Service	Non-Housing Community Development	\$19,284	CDRG	\$19,094	41 persons provided housing counseling services
2015	YWCA of NWI (Yes We Can Learn to Swim Program)	Public Service	Non-Housing Community Development	\$19,500	CDRG	\$18,411	Accomplishments were reported in 2015
2015	Housing Services Administration	Housing Rehabilitation	Affordable Housing	\$381,033	CDRG	\$108,405	Accomplishments were reported in the Housing Repair, Emergency Repair and Senior
2015	Housing Repair Program	Housing Rehabilitation	Affordable Housing	\$288,240	CDRG	\$284,154	111 households received rehabilitation
2015	Emergency Repair Program	Housing Rehabilitation	Affordable Housing	\$135,104	CDRG	\$56,555	13 households received rehabilitation
2015	Senior Repair Program	Housing Rehabilitation	Affordable Housing	\$198,358	CDRG	\$7,000	1 household received rehabilitation
2015	Neighborhood Rehab Program	Housing Rehabilitation	Affordable Housing	\$100,000	CDRG	\$70,625	1 household received rehabilitation and the property was sold
2015	City of Gary Dept of Redevelopment (Demolition)	Demolition Clearance	Non-Housing Community Development	\$660,802	CDRG	\$528,235	112 properties were demolished and/or retained
2015	Neighborhood Conservation Code Enforcement	Code Enforcement	Non-Housing Community Development	\$140,000	CDRG	\$91,568	340 properties received code violation citations
2015	General Administration	Administration	Administration	\$517,647	CDRG	\$512,647	N/A
2015	Continuum of Care/Drug Free Gary Coalition	Administration	Administration	\$10,000	CDRG	\$20,000	N/A
				TOTAL 2015		\$2,131,280	
				TOTAL 2015-2015		\$2,685,505	

CITY OF GARY 2016 CAPER
HOME 2016 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS

PY	Activity Name	Goal	Category	Funded Amount	Budget Carryover	Funding Expended	2016 Accomplishment
2008	74.7 Broadway Plaza 1, LLC	New Construction Rental Housing	Affordable Housing	\$1,570,000	\$1,004,910	\$350,553	Activity continues to have contractor and legal issues. Payments are being made as the contractor completes items.
2010	Down Payment Assistance Program	Homeownership	Affordable Housing	\$100,000	?	\$6,000	1 household received downpayment assistance
2012	Rental Assistance Program	Rental Assistance	Affordable Housing	\$202,575	\$174,523	\$28,082	7 households assisted with rental assistance
2013	Rental Assistance Program	Rental Assistance	Affordable Housing	\$239,492	\$176,860	\$117,618	13 households assisted with rental assistance
2014	Administrative Reserve	Administration	Administration	\$86,435	\$18,803	\$48,603	N/A
	Habitat for Humanity of NWI	New Construction Homeowner	Affordable Housing	\$222,000	\$222,000	\$141,143	2 single-family homes at 1707 and 1717 Adams St. were completed and were sold to income eligible homebuyers in the 30-60% median income. One home at 1801 Adams St. is currently underway.
2014	Administrative Reserve	Administration	Administration	\$35,000	\$55,000	\$30,338	N/A
2015	Broadway Area CDC CHDO	Administration	Administration	\$27,000	\$27,000	\$27,000	CHDO Operating expenses
							19 households were assisted with rental assistance (6 of these households have not been entered in IUIS) due to demographic information not received from the CoC until 03/10/17
2015	Rental Assistance Program	Rental Assistance	Affordable Housing	\$292,547	\$292,547	\$30,452	
2015	Habitat for Humanity of NWI	New Construction Homeowner	Affordable Housing	\$222,000	\$222,000	\$0	Activity currently underway
							\$799,043

**City of Gary
Con Plan Goals and Accomplishments
(Revised 03-30-17)**

Goal	Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Program Year	Percent Complete	Outcome Expected - Program Year	Percent Complete
HS-1 Housing Rehabilitation	Affordable Housing	CDBG: \$802,775	Homeowner Housing Rehabilitated	Household	92	52	0.00%	0	0.00%
HS-2 Housing Construction	Affordable Housing	HOME: \$504,838	Rental units constructed	Household	0	60	0.00%	0	0.00%
HS-3 Home Ownership	Affordable Housing	CU BG: \$104,400	Homeowner Housing Added	Household	150	0	0.00%	0	0.00%
HS-4 Fair Housing	Affordable Housing	CDBG: \$97,620	Direct financial assistance to Homebuyers Public service activities other than Low/Moderate Income Housing Benefit	Household Assisted Persons Assisted	55 216	15 50	0.00% 37.04%	0 80	0.00% 160.00%
HS-5 Public Housing	Public Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit Public facility or infrastructure activities for Low/Moderate Income Housing Benefit	Household Assisted Household Assisted	0 0	0	0.00%	0	0.00%
HO-1 Operation/Support	Homeless	CDMR: \$174,444 ESG: \$125,798	Rental units constructed Rental units rehabilitated Homeowner Housing Added Homeowner Housing Rehabilitated	Household Household Household Household	0 0 0 0	0	0.00%	0	0.00%
HO-2 Prevention and Housing	Homeless	ESG: \$112,000	Homeless Personal Overnight Shelter Overnight/Emergency Shelter/Transitional Housing Beds Homeless Prevention Tenants-based rental assistance / Rapid Rehousing Homeless Person Overnight Shelter Overnight/Emergency Shelter/Transitional Housing Beds added Homelessness Prevention Housing for Homeless added	Persons Assisted Beds Persons Assisted Persons Assisted Persons Assisted Persons Assisted Persons Assisted Household Household	1826 0 180 0 0 200 0 0	541 0 50 0 100	34.55% 0.00% 0.00% 0.00% 0.00% 0.00%	631 0 0 0 0	116.64% 0.00% 0.00% 0.00% 0.00%
HO-3 Housing	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Housing for People with HIV/AIDS	Household	0	0	0.00%	0	0.00%

**City of Gary
 Con Plan Goals and Accomplishments
 (Revised 03-30-17)**

HO-4 Continuum of Care	Homeless	ESG: \$30,000 /	Other	0	0.00%	2	0	0.00%
SN-1 Social Services	Non-Homesless-Special Needs	ESG: \$25,000	Persons Assisted	0	0			
SN-2 Housing	Non-Homesless-Special Needs	COBG: \$200,000	Public service activities other than Low/Moderate Income Housing Benefit	0	0			
			Persons Assisted	0	0			
			Households Assisted	0	0			
			Low/Moderate Income Housing Benefit	40	0.00%	33	0	0.00%
			Homeowner Housing Rehabilitated	0	0			
			Homeless Person Overnight Shelter	0	0			
SN-3 Public Facilities	Non-Homesless-Special Needs	COBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	0	0			
CD-1 Community Facilities	Non-Housing Community Development	COBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	0	0			
CD-2 Infrastructure	Non-Housing Community Development	COBG: \$59,246	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	41875	0.00%	8375	0	0.00%
CD-3 Public Services	Non-Housing Community Development	COBG: \$204,197	Public service activities other than Low/Moderate Income Housing Benefit	11975	15.79%	2340	1891	80.81%
			Homeless Person Overnight Shelter	0	0			
			Overnight/Emergency Shelter/Transitional Housing Beds	0	0			
CD-4 Public Safety	Non-Housing Community Development	COBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	0	0			
			Housing Code Enforcement/Forfeited Property Care	0	0			
			Household Housing Unit	0	0			
			Other	0	0			

**City of Gary
Con Plan Goals and Accomplishments
(Revised 03-30-17)**

CD-5 Code Enforcement	37	Non-Housing Community Development	CDBG: \$220,000	Buildings Demolished	0	0	0.00%	0	0.00%
				Housing Code Enforcement/Foreclosed	4500	0	0.00%	0	0.00%
				Property Care		0	0.00%	0	0.00%
CD-6 Revitalization	38	Non-Housing Community Development	CDBG: \$477,245	Other	0	0	0.00%	0	0.00%
				Pay-As treatment/business building rehabilitation	0	0	0.00%	0	0.00%
				Rental units rehabilitated	0	0	0.00%	0	0.00%
CD-7 Historic Preservation	39	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESC: \$	Homeowner Housing Rehabilitated	10	0	0.00%	2	0.00%
				Buildings Demolished	150	0	0.00%	0	0.00%
				Housing Code Enforcement/Foreclosed	0	0	0.00%	0	0.00%
ED-1 Employment	20	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESC: \$	Facade treatment/business building rehabilitation	0	0	0.00%	0	0.00%
				Rental units rehabilitated	0	0	0.00%	0	0.00%
				Homeowner Housing Rehabilitated	0	0	0.00%	0	0.00%
ED-2 Financial Assistance	21	Non-Housing Community Development	CDBG: \$110,000	Facade treatment/business building rehabilitation	0	0	0.00%	0	0.00%
				Jobs created/retained	0	0	0.00%	0	0.00%
				Businesses assisted	0	0	0.00%	0	0.00%
ED-3 Redevelopment Program	22	Non-Housing Community Development	CDBG: \$	Other	0	0	0.00%	0	0.00%
				Facade treatment/business building rehabilitation	0	0	0.00%	0	0.00%
				Groundfield acres remediated	0	0	0.00%	0	0.00%
<p align="center">CD-5 Code Enforcement</p>									
<p align="center">CD-6 Revitalization</p>									
<p align="center">CD-7 Historic Preservation</p>									
<p align="center">ED-1 Employment</p>									
<p align="center">ED-2 Financial Assistance</p>									
<p align="center">ED-3 Redevelopment Program</p>									

**City of Gary
 Con Plan Goals and Accomplishments
 (Revised 03-30-17)**

ED-4 Training	23 Non-Housing Community Development	CDRG: \$ / ES&: \$	Public service activities other than Low/Moderate Income Housing Benefit:	Persons Assisted	0
			Jobs Created/retained	0	0
			Businesses Assisted	0	0
			Other	0	0
			Other	15	0
AM-1 Overall Coordination	24 Administration	CDRG: \$ 571,406 / HDMS: \$ 75,000 / ES&: \$ 70,740	Other	0	0
			Other	3	0
					0.00%

CITY OF GARY 2016 CAPER
 2016 ACCOMPLISHMENTS WITH PRIOR YEAR FUNDS

PY	Activity Name	Goal	Category	Funded Amount	Budget Carryover	Funding Expended	2016 Accomplishment
2014	Administration	Administration	Administration	\$19,566	\$17,846	\$17,846 N/A	
2014	Continuum of Care (Data Collection)	Other	Homeless	\$25,000	\$13,477	\$13,477 N/A	
2014	Continuum of Care (Rapid Rehousing)	Homeless	Homeless	\$67,451	\$23,282	\$23,282	17 persons (11 adults, 6 children) received financial assistance and housing relocation and stabilization services
2014	Catholic Charities (Homeless Prevention)	Homeless Prevention	Homeless	\$25,000	\$2,390	\$2,390	Final drawdown made in 2016
2014	Gary Commission for Women (Rainbow Shelter)	Emergency Shelter	Homeless	\$47,535	\$47,535	\$30,745	100 homeless persons were provided emergency shelter and essential services
2015	Crisis Center, Inc. (Alternative House)	Emergency Shelter	Homeless	\$87,250	\$87,250	\$87,250	285 homeless and/or runaway youth were provided emergency shelter and essential services
2015	Catholic Charities (Homeless Prevention)	Homeless Prevention	Homeless	\$57,584	\$57,584	\$40,104	206 persons received rental and/or security deposit assistance and also utility payment assistance
2015	Continuum of Care (Rapid Rehousing)	Rapid Rehousing	Homeless	\$41,535	\$41,535	\$12,887	10 persons (5 adults, 5 children) received financial assistance and housing relocation and stabilization services
2015	Administration (Data Collection)	Administration	Administration	\$20,992	\$20,992	\$6,749 N/A	
2015	Continuum of Care (Data Collection)	Other	Homeless	\$25,000	\$25,000	\$12,936 N/A	
						\$253,657	