

**CITY OF GARY, INDIANA
PUBLIC NOTICE OF ESG-CV SUBSTANTIAL AMENDMENT
TO THE 2019 ANNUAL ACTION PLAN**

The following is a summary and language that amends the City of Gary's 2019 Annual Action Plan.

Background:

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

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

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

However, due to COVID-19 the United States Department of Housing and Urban Development (HUD), in its memorandum of May 4, 2020, has issued guidance that ESG recipients have the immediate ability to omit the citizen participation and consultation requirements for substantial amendments and new consolidated plan submissions for ESG-CV funding. However, each grantee must publish how it has used and will use its allocation, at a minimum, on the Internet at the appropriate Government website or through other electronic media.

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

Proposed Substantial Amendment

The City of Gary is proposing the following amendments to the 2019 Annual Action Plan in order to increase and/or decrease current proposed projects under the Emergency Solutions Grant (ESG-CV) funding established by the CARES Act.

Analysis

This proposal qualifies as a substantial amendment because it meets the criteria below:

- A significant change to an activity's funding priorities or procedures for distribution of funds.
Changes to the 2019 Annual Action Plan are primarily a result of:
 1. A reduction of \$158,888.92 to the following ESGCV1 components: Homeless Prevention Component by \$36,161.84 from \$177,109.88 to \$140,948.04; Rapid Rehousing Component by \$65,919.97 from \$467,897.12 to \$401,977.15; and CoC Administration Component by \$44,328.11 from \$80,716.00 to \$36,387.89.
 2. A reallocation of \$158,888.92 to increase the following ESGCV2 projects: Increase of \$55,680 to the Rebuilding the Breach Ministries Shelter Renovation Project by \$55,680 from \$134,523 to \$190,203; Increase of \$103,208.92 to the Gary Healthy Department Emergency Shelter Renovation Project from \$607,152.25 to \$710,361.17; and a reduction of \$12,479 to the Administration component from \$96,000 to \$83,521.

Reprogramming ESG-CV activities

In order to be responsive to the needs of the City of Gary in preparing, preventing, and responding to coronavirus and its impact on people at risk of and experiencing homelessness, the City of Gary will routinely reevaluate our funding decisions throughout the period

of performance. Consistent with the terms of all sub-recipient grant agreements or contracts, the City of Gary intends to reprogram ESG-CV funding between selected activities or to include additional ESG-CV activities if/when necessary, based on infection control needs and response efforts related to preventing, preparing and responding to COVID-19.

Summary of Activities		Project Description
Project Name:	Continuum of Care Network of NWI HP and RRH	The City of Gary will utilize \$579,313.08 in CARES Act funding from Emergency Solutions Grant (ESG-CV) through the Continuum of Care of NWI to provide rapid rehousing services, homelessness prevention services, and administrative costs. Expenditures will be related to COVID-19 costs and a total of 150 households will be assisted. This amendment will include a reduction of \$36,161.84 to the Homeless Prevention Component from \$177,109.88 to \$140,948.04, a reduction of \$65,919.97 to the Rapid Rehousing Component from \$467,897.12 to \$401,977.15 and a reduction of \$44,328.11 to the Administration Component from \$80,716.00 to \$36,387.89. The funding remaining in the amount of \$158,888.92 will be reallocated to ESG-CV2 Rebuilding the Breach Ministries Shelter Renovation (\$55,680) and Gary Health Department Emergency Shelter Renovation Project (\$103,208.92).
Funding:	ESG-CV1	
Original Amount:	\$725,723.00	
Additional Amount:	(\$146,409.92)	
Total:	\$579,313.08	
Summary of Activities		Project Description
Project Name:	Rebuilding the Breach Ministries Shelter Renovation	The City of Gary will utilize an additional \$55,680 in ESG-CV2 funds, totaling \$190,203, through Rebuilding the Breach Ministries to support Emergency Shelter Renovation to Lydia House, an emergency shelter for homeless women with no children, to prevent, prepare for, and respond to COVID-19 with the intention to keep the shelter safe and functioning (repairs may include replacement of windows and boiler, install split air conditioning units, and repair bathroom plumbing at the shelter located at 3815 Pierce Street in Gary Indiana. An estimated 24 homeless women will be provided services.
Funding:	ESG-CV2	
Original Amount:	\$120,000.00	
Additional Amount:	\$ 14,523.00	
Total	\$134,523.00	
Funding:	ESG-CV1	
Additional Amount:	\$ 55,680.00	
Total:	\$190,203.00	
Summary of Activities		Project Description
Project Name:	Gary Health Department Emergency Shelter Renovation	The Gary Health Department will use an additional \$103,208.92 in ESG-CV2 funds, totaling \$710,361.17, for repurposing existing former Fire Station, with approximately 5,456 SF, into a new Warming Center to house up to (25) individuals, 2-per room, for overnight stays. The new Warming Center will at a minimum, house the following program elements: (2) administrative offices, work stations for up to 3 staff members, a small physical assessment room, a recreational room, a library, a staff lounge with a kitchenette, public toilets and showers and a small outdoor play area. The need for an elevator for universal access to the second level will be determined and any designs for such will be an additional service.
Funding:	ESG-CV2	
Original Amount:	\$590,209.00	
Additional Amount:	\$ 16,943.25	
Total	\$607,152.25	
Funding:	ESG-CV1	
Additional Amount:	\$ 103,208.92	
Total:	\$710,361.17	
Summary of Activities		Project Description
Project Name:	Community Development Department Administration	The City of Gary will utilize \$83,521.00 to support the administration of the ESG-CV2 grant program. This amendment will include a reduction of \$12,479 to the Administration Component from \$96,000 to \$83,521.
Funding:	ESG-CV2	
Original Amount:	\$49,000.00	
Additional Amount:	\$47,000.00	
Total:	\$96,000.00	
Additional Amount:	(\$12,479.00)	
Total:	\$83,521.00	

On page 74, of the approved 2019 Annual Action Plan, amend the ESG20 GARY grant project No. 52 as follows.

52	Project Name	ESG20 GARY
	Target Area	CITYWIDE
	Goals Supported	HO-1 Operation/Support HO-2 Prevention and Housing HO-3 Housing HO-4 Continuum of Care AM-1 Overall Coordination
	Needs Addressed	Homeless Priority Administration, Planning, and Management Priority
	Funding	ESG-CV: \$1,837,802
	Description	<p>The City will utilize \$579,313.08 through the Continuum of Care of NWI to support Homeless Prevention and Rapid Rehousing programs and to support the administration of the program by the Continuum of Care of NWI and \$19,000 through the City of Gary Department of Community Development. Allocations by component - Homeless Prevention: \$140,948.04; Rapid Rehousing: \$401,977.15; Administration: CoC of NWI \$36,387.89; Community Development \$19,000.</p> <p>The City will utilize \$1,251,967.92 to support programs to prevent, prepare for, and respond to the COVID-19 emergency. Funds will be used to support 2 Emergency Shelter Renovation programs that will provide renovation to 2 shelters, a Street Outreach program that will provide essential services to unsheltered homeless people to include urgent non-facility-based care for those who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility and food and other household necessities, and Administrative Costs for the administration of the grant. Allocations by component - Street Outreach: \$248,000; Emergency Shelter: \$907,967.92; Administration \$83,521.</p>
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 399 extremely low and very low income homeless and at risk of homelessness households will benefit from this activity.
	Location Description	650 S. Lake St. (150) 3815 Pierce St., Gary, IN (24) 2101 Broadway, Gary, IN (200) 4101 Washington St., Gary, Indiana (25) 401 Broadway, Suite 300, Gary, IN Other service locations as needed or identified

<p>Planned Activities</p>	<p>Continuum of Care of NWI \$579,313.08 to include Homeless Prevention and Rapid Rehousing assistance with deposits/rental assistance, case management services, and other eligible services as needed. An estimated 150 individuals and families experiencing homelessness due to the COVID-19 emergency will be served and admin costs to implement the activities. Gary Comm. Dev. Dept. \$19,000 Admin costs for implementation of the ESG-CV grant. RRH Nat'l Obj. LMC, Matrix Code 05S Rental Housing Subsidies 24CFR570.204; HP Nat'l Obj. LMC, Matrix Code 05Q Subsistence Pymts 24CFR570.207(b)(4); Admin no Nat'l Obj., Matrix Code 21A Gen. Admin. 24CFR570.206; Rebuilding the Breach Ministries Shelter Renovation \$190,203 to support renovation to Lydia House, an emergency shelter for homeless women with no children, to prevent, prepare for, and respond to COVID-19 with the intention to keep the shelter safe and functioning. Repairs may include replacement of windows, boiler, install split air conditioning units, and repair bathroom plumbing. Estimated 24 homeless women will be provided services. Emergency Shelter Renovation, Nat'l Obj. LMC, Matrix Code 03C Homeless Facilities (not operating costs) 24 CFR 570.201(c). Food Bank of NWI Street Outreach/Homeless Meals \$248,000 to respond to COVID-19 by providing essential services necessary to reach unsheltered homeless people to provide urgent non-facility-based care to those who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility. Funds will also be used to supply meals to the homeless at the Brothers Keeper Shelter, provide case management, and volunteer incentives to volunteers who have been or are currently helping to provide necessary street outreach and services during the coronavirus outbreak. Estimated 200 persons will be provided services. Nat'l Obj LMC, Matrix Code 05Z Other Pub. Serv. 24 CFR 570.201(e). The City of Gary will utilize funds in the amount of \$710,361.17, made available by the CARES Act to respond to the COVID-19 pandemic, through the Gary Health Dept. for the repurposing of an existing former Fire Station, with approximately 5,456 SF, into a new Emergency Shelter/Warming-Cooling Center to house up to (25) individuals, 2-per room, for overnight stays. The new Center will at a minimum, house the following program elements: 2 administrative offices, work stations for up to 3 staff members, a small physical assessment room, a recreational room, a library, a staff lounge with a kitchenette, public toilets and showers and a small outdoor play area. The need for an elevator for universal access to the second level will be determined and any designs for such will be an additional service. National Objective LMC, Matrix Code 03C - Homeless Facilities (not operating costs) 24 CFR 570.201(c). Gary Comm. Dev. Dept. The City of Gary utilized funds in the amount of \$7,403.75 for the Gary Health Department's Temporary Warming/Cooling Shelter project which was cancelled due to the loss of air-conditioning in the building. \$83,521 Admin costs for implementation of the ESG-CV2 grant. Admin. No Nat'l Obj., Matrix Code 21A Gen. Admin. 24 CFR 570.206</p>
----------------------------------	--