CITY OF EAST CHICAGO
DEPARTMENT OF REDEVELOPMENT

4525 Indianapolis Boulevard, East Chicago, IN 46312

FY 2019
Consolidated Annual Performance and Evaluation Report (CAPER)

In Accordance with the HUD Guidelines for the Community Development Block Grant and
HOME Investment Partnerships Program Grant

Anthony Copeland, Mayor
City of East Chicago

Frank Rivera,
Executive Director,
Department of Redevelopment

URBAN DESIGN VENTURES
BUILT ON EXPERIENCE
212 East Seventh Avenue
Homestead, PA 15120

CITY OF EAST CHICAGO
DEPARTMENT OF REDEVELOPMENT

Table of Contents

A. CR-00 - Executive Summary 1
B. CR-05 - Goals and Outcomes 10
C. CR-10 - Racial and Ethnic Composition of Families Assisted 25
D. CR-15 - Resources and Investments 91.520(a) 26
E. CR-20 - Affordable Housing 91.520(b) 32
F. CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) 35
G. CR-30 - Public Housing 91.220(h); 91.320(j) 39
H. CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j) 41
I. CR-40 - Monitoring 91.220 and 91.230 47
J. CR-45 - CDBG 91.520(c) 50
K. CR-50 - HOME 91.520(d) 52
L. CR-60 - ESG 91.520(g) (ESG Recipients only) 54
M. CR-80 - HOPWA CAPER Report 55
N. CR-85 - Section 3 Report 56
O. CR-90 - IDIS Reports 57
P. CR-95 - Section 108 Loan Guarantee Accomplishment Report 58
Q. CR-100 - List of Property Acquired and/or Improved 59
R. CR-105 - Harbor Area NRSA 65
S. CR-110 - Citizen Participation 66

CR-00 - Executive Summary

In accordance with the Federal Regulations found in 24 CFR Part 91, the City of East Chicago, Indiana has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2019 to June 30, 2020. The CAPER describes the activities undertaken during this time period with funding provided by the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program. The projects/activities and accomplishments described in this CAPER principally benefited low- and moderate-income persons and the funding has been targeted to neighborhoods where there is the greatest percentage of low- and moderate-income residents in the City of East Chicago. The following overall program narrative is based on the Five Year Consolidated Plan and Annual Action Plans. This CAPER is for the first year of the FY 2019-2023 Five Year Consolidated Plan.

Funds Received –

The City of East Chicago received the following FY 2019 entitlement funds during the time period of July 1, 2019 through June 30, 2023:

	CDBG	HOME	Total
FY 2019 Entitlement Grants	$ 1,300,482.00	$ 281,499.00	**$ 1,581,981.00**
Program Income	$ 141,115.18	$ 72,439.50	**$ 213,554.68**
Total Funds Received	**$ 1,441,597.18**	**$ 353,938.50**	**$ 1,795,535.68**

This chart only includes FY 2019 grant funds received during July 1, 2019 through June 30, 2020. Any previous program year funds that were not spent or which might have been spent during this time period are not shown.

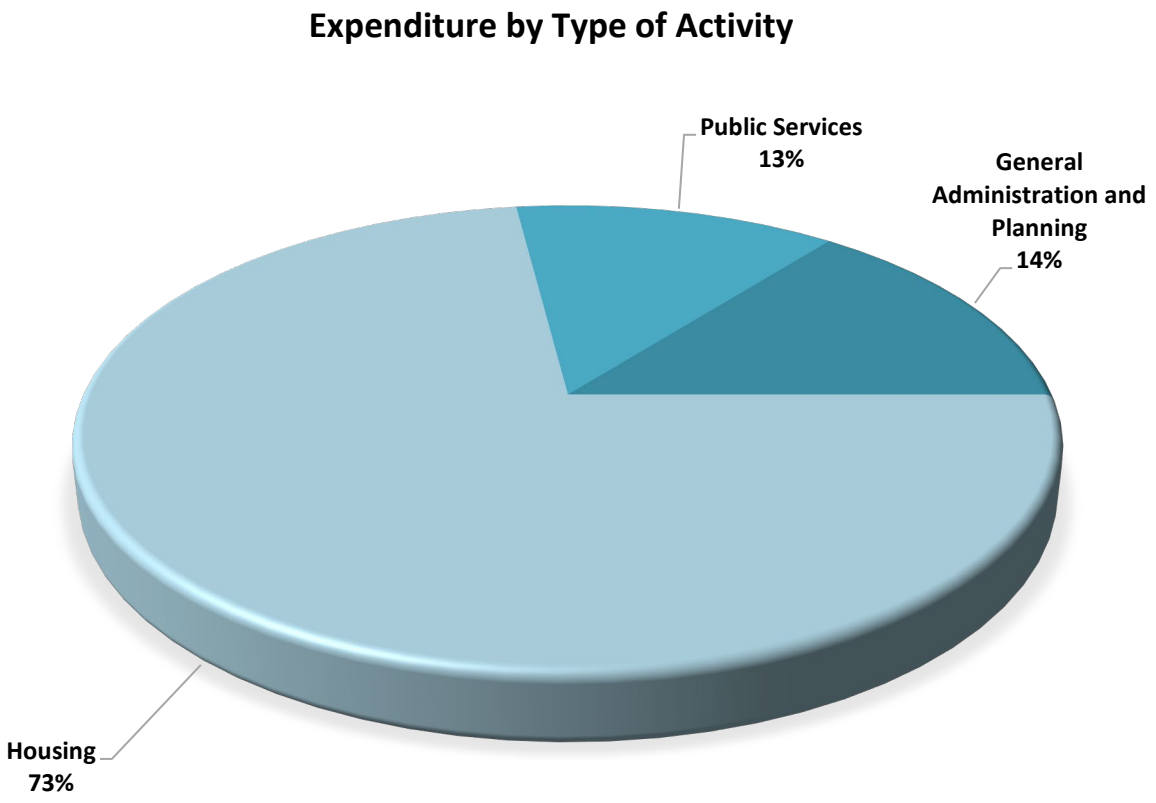
The City received CDBG program income from the Housing Rehab Program Loans, Exterior Renovation Program (Owner's Contribution Payments), and Homebuyer Workshop Fees. The City received HOME program income from mortgage payments and sale of property.

Funds Expended –

The amounts shown in the following chart are all CDBG and HOME funds that were expended during the time period of July 1, 2019 through June 30, 2020. These expenditures consist of previous program year funds that were not drawn down until this time period and also include any reprogrammed funds from previous years.

Funding Sources	Total Funds Expended
Community Development Block Grant (CDBG)	$ 1,342,625.37
HOME Investment Partnership (HOME)	$ 105,933.35
Total:	**$ 1,448,558.72**

The CDBG expenditures by type of activity are shown below.



Type of Activity	Expenditure	Percentage
Housing	$ 997,727.78	72.97%
Public Services	$ 170,313.15	12.69%

General Administration and Planning	$ 192,584.44	14.34%
Total:	**$ 1,342,625.37**	**100.0%**

Regulatory Caps –

CDBG Program Administration Expense Cap:

The City of East Chicago's CDBG program administrative expenditures were within the regulatory cap. This is shown in the table below:

	CDBG
FY 2019 Entitlement Grant	$ 1,300,482.00
FY 2019 Program Income	$ 141,115.18
Administrative Cap Allowance	20%
Maximum Allowable Expenditures	$ 288,319.44
Total Administration Funds Expended and Obligated	$ 260,096.40
Administrative Percentage:	**18.04%**

The City of East Chicago's CDBG program total administrative expenditures and obligated funds were $260,096.40, which is below the 20% administrative cap.

HOME Program Administration Expense Cap:

The City of East Chicago's HOME program administrative expenditures were within the regulatory cap. This is shown in the table below:

	HOME
FY 2019 Entitlement Grant	$ 281,499.00
FY 2019 Program Income	$ 72,439.50
Administrative Cap Allowance	10%

Maximum Allowable Expenditures	$ 35,393.85
Total Administration Funds Expended	$ 5,950.05
Administrative Percentage:	**1.68%**

The City expended $5,950.05 of its FY 2019 HOME funds on administration, which was under the 10% administrative cap. The HOME administrative expense is less than 10% at the HOME entitlement allocation.

CDBG Public Service Activity Cap:

	CDBG
FY 2019 Entitlement Grant	$ 1,300,482.00
Prior Year Program Income	$ 84,938.53
Adjustment to Compute Total Subject to Public Service Cap	$ 0.00
Public Service Cap Allowable	15%
Maximum Allowable Expenditures	$ 207,813.08
Total Public Services Funds Expended and Obligated	$ 179,462.04
Public Service Percentage:	**12.95%**

The City of East Chicago expended and obligated $179,462.04 funds for public services, which is below the 15% cap level for public services.

CHDO Set-Aside:

	CHDO Set-Aside
FY 2019 Entitlement Grant	$ 281,499.00
CHDO Set-Aside Minimum Cap	15%
Minimum Allowable Set-Aside	$ 42,224.85

Actual CHDO Programmed Set-Aside:	$ 42,224.85

The City of East Chicago programmed $42,224.85 in funds for CHDO Set-Aside which was at the 15% of the City's allocation. During this CAPER period, $0 CHDO funds were expended.

Summary of Priority Goals and Expenditures:

The City of East Chicago's 2019-2023 Five Year Consolidated Plan established strategic initiatives to be addressed using CDBG and HOME funds. The identified goals and objectives are the following:

Housing Strategy -

Priority Need: There is a need for additional affordable, decent, safe, and sanitary housing for homebuyers, homeowners, and renters.

Goals:

- **HS-1 Homeownership -** Assist low- and moderate-income households who wish to become homeowners by providing down payment assistance, closing cost assistance, and payment of housing counseling training.
- **HS-2 Housing Development -** Increase the supply of decent, safe, sound, and accessible housing that is affordable to owners and renters in the City through rehabilitation of existing buildings and new construction.
- **HS-3 Owner-occupied Housing Rehabilitation -** Provide financial assistance to low- and moderate-income homeowners to rehabilitate their existing owner-occupied housing.
- **HS-4 Renter-occupied Housing Rehabilitation -** Provide financial assistance to developers to rehabilitate housing units and support new residential development for rent that is affordable to low- and moderate-income tenants.
- **HS-5 Rental/Mortgage/Utility Assistance -** Provide for utilities, deposits, rent, and mortgage fees for low-income households who are faced with the threat of eviction, foreclosure, and who are at-risk of becoming homeless.
- **HS-5 Fair Housing -** Promote fair housing choice and affirmatively further fair housing through education, training, and outreach throughout the City of East Chicago.

Homeless Strategy -

Priority Need: There is a need for housing opportunities for homeless persons and persons at-risk of becoming homeless.

Goals:

- **HO-1 Housing -** Support the Continuum of Care's efforts to provide emergency shelter, transitional housing, and permanent housing.
- **HO-2 Operating/Support -** Assist non-profit housing providers in the operation of housing and support services for the homeless and persons at-risk of becoming homeless.
- **HO-3 Prevention and Re-Housing -** Continue to support the prevention of homelessness through anti-eviction activities and programs for rapid re-housing.

Other Special Needs Strategy -

Priority Need: There is a need for housing opportunities, services, and facilities for persons with special needs.

Goals:

- **SN-1 Housing -** Increase the supply of affordable, accessible, decent, safe, sound, and sanitary housing for the elderly, frail elderly, persons with disabilities, persons with HIV/AIDS, victims of domestic violence, persons with alcohol/drug dependency, and persons with other special needs through rehabilitation of existing buildings and new construction.
- **SN-2 Social Services -** Support social service programs and facilities for the elderly, frail elderly, persons with disabilities, persons with HIV/AIDS, victims of domestic violence, persons with alcohol/drug dependency, and persons with other special needs.

Community Development Strategy -

Priority Need: There is a need to improve the community facilities, infrastructure, public services, and the quality of life in the City of East Chicago.

Goals:

- **CD-1 Public Facilities/Infrastructure -** Improve the City's public facilities and infrastructure through rehabilitation and new construction.
- **CD-2 Accessibility Improvements -** Improve the physical, visual, and handicapped accessibility of community facilities and infrastructure.
- **CD-3 Public Service -** Improve and increase public safety, programs for youth, the elderly and the disabled including recreational programs, city services, and social/welfare programs throughout the City.
- **CD-4 Food Programs -** Provide assistance for food and nutritional programs to address the needs of unemployed, underemployed, seniors, and homeless.
- **CD-5 Clearance/Demolition -** Remove and eliminate slum and blighting conditions through demolition of vacant, abandoned, and dilapidated structures in the City.

Economic Development Strategy –

Priority Need: There is a need to increase employment, self-sufficiency, educational training, and empowerment for residents of the City of East Chicago.

Goals:

- **ED-1 Employment -** Support and encourage new job creation, job retention, and job training opportunities.
- **ED-2 Financial Assistance -** Support business and commercial growth through expansion and new development.
- **ED-3 Redevelopment Program -** Plan and promote the development and redevelopment of vacant commercial and industrial sites.

Administration, Planning, and Management Strategy -

Priority Need: There is a continuing need for planning, administration, management, and oversight of federal, state, and local funded programs.

Goals:

- **AM-1 Overall Coordination -** Provide program management and oversight for the successful administration of federal, state, and local funded programs.
- **AM-2 Special Studies/Management -** Provide planning services for special studies, environmental clearance, fair housing, and compliance with all federal, state, and local laws and regulations.

Housing Performance Measurements:

The following table lists the objectives and outcomes that the City accomplished through the CDBG activities during this CAPER period:

Objectives	Outcomes						Total by Objective	
	Availability/ Accessibility		Affordability		Sustainability			
	Units	$	Units	$	Units	$	Units	$
Suitable Living	0	$ 0.00	0	$ 0.00	16	$ 739,724.12	**16**	**$ 739,724.12**
Decent Housing	0	$ 0.00	0	$ 0.00	0	$ 0.00	**0**	**$ 0.00**
Economic Opportunity	0	$ 0.00	0	$ 0.00	0	$ 0.00	**0**	**$ 0.00**

Total by Outcome	**0**	**$ 0.00**	**0**	**$ 0.00**	**16**	**$ 739,724.12**	**16**	**$ 739,724.12**

The chart below lists the objectives and outcomes that the City accomplished through the HOME activities during this CAPER period:

Objectives	**Outcomes**						**Total by Objective**	
	Availability/ Accessibility		**Affordability**		**Sustainability**			
	Units	**$**	**Units**	**$**	**Units**	**$**	**Units**	**$**
Suitable Living	0	$ 0.00	0	$ 0.00	2	$ 53,715.00	**2**	**$ 53,715.00**
Decent Housing	0	$ 0.00	0	$ 0.00	0	$ 0.00	**0**	**$ 0.00**
Economic Opportunity	0	$ 0.00	0	$ 0.00	0	$ 0.00	**0**	**$ 0.00**
Total by Outcome	**0**	**$ 0.00**	**0**	**$ 0.00**	**2**	**$ 53,715.00**	**2**	**$ 53,715.00**

The chart below lists the FY 2019 CDBG activities that were funded:

Project Title/Description	**2019 CDBG Budget**	**2019 CDBG Expenditures**
Planning and Administration	$ 260,096.40	$ 0.00
Housing Rehabilitation Programs	$ 836,500.78	$ 182,700.00
Housing Rehabilitation Delivery	$ 250,000.00	$ 45,415.98
Northwest Indiana Reinvestment Alliance	$ 32,000.00	$ 5,200.00
City of East Chicago Parks & Recreation – Arts Programs	$ 10,000.00	$ 0.00
Public Service Senior Programs	$ 5,000.00	$ 0.00
City of East Chicago - Sports Voucher Program	$ 8,000.00	$ 0.00

Meals on Wheels of Northwest Indiana	$ 10,000.00	$ 0.00
Boys & Girls Clubs of Greater Northwest Indiana	$ 15,000.00	$ 0.00
We Care from the Heart	$ 15,000.00	$ 0.00
Total:	**$ 1,441,597.18**	**$ 233,315.98**

The chart below lists the FY 2019 HOME activities that were funded:

Project Title/Description	2019 HOME Budget	2019 HOME Expenditures
HOME Administration	$ 28,149.90	$ 5,950.05
CHDO Operating	$ 14,074.95	$ 0.00
Housing Rehabilitation Programs	$ 75,000.00	$ 0.00
Harborside Apartments	$ 122,049.30	$ 0.00
Affordable Housing Program (CHDO)	$ 42,224.85	$ 0.00
Total:	**$ 281,499.00**	**$ 5,950.05**

CR-05 - Goals and Outcomes

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

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

This is the City's first of the FY 2019-2023 Five-Year Consolidated Plan designed to address the housing and non-housing needs of City residents. This year's CAPER reports on the actions and achievements the City accomplished in Fiscal Year 2019.

The CAPER for the FY 2019 Annual Action Plan for the City of East Chicago includes the City's CDBG and HOME Programs and outlines which activities the City administered during the program year beginning July 1, 2019 and ending June 30, 2020. The City of East Chicago's Department of Redevelopment is the lead entity and administrator for the CDBG and HOME funds.

The CDBG Program and activities outlined in this FY 2019 CAPER, principally benefited low- and moderate-income persons and funding was targeted to neighborhoods with the highest percentage of low and moderate income residents.

During this CAPER period the City budgeted and expended CDBG and HOME funds on the following strategies:

- **Housing Strategy – HS –** Budget $1,371,850, expended $228,115.98.
- **Homeless Strategy – HO** – Budget $0.00, expended $0.00.
- **Other Special Needs Strategy – SN** – Budget $15,000.00, expended $0.00.
- **Community Development Strategy – CD** – Budget $48,000.00, expended $5,200.00.
- **Economic Development Strategy – ED** – Budgeted $0.00, expended $0.00.
- **Administration, Planning, and Management Strategy – AM** – Budgeted $288,246.00, expended $5,950.05.

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

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

Goal	Category	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
AM-1 Overall Coordination	Administration	Other	Other	11	3	27.27%	3	3	100.00%
AM-2 Special Studies/ Management	Administration	Other	Other	0	0	-	-	-	-
CD-1 Public Facilities/Infrastructure	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	-	-	-	-
CD-1 Public Facilities/Infrastructure	Non-Housing Community Development	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	-	-	-	-
CD-1 Public Facilities/Infrastructure	Non-Housing Community Development	Other	Other	0	0	-	-	-	-
CD-2 Accessibility Improvements	Non-Housing Community Development	Public Facility or Infrastructure Activities other than	Persons Assisted	0	0	-	-	-	-

		Low/Moderate Income Housing Benefit							
CD-2 Accessibility Improvements	Non-Housing Community Development	Other	Other	0	0	-	-	-	-
CD-3 Public Service	Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	705	0	0.00%	255	0	0.00%
CD-3 Public Service	Non-Housing Community Development	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	-	-	-	-
CD-3 Public Service	Non-Housing Community Development	Other	Other	0	0	-	-	-	-
CD-4 Food Programs	Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	485	0	0.00%	97	0	0.00%
CD-4 Food Programs	Non-Housing Community Development	Other	Other	0	0	-	-	-	-
CD-5 Clearance/Demolition	Non-Housing Community Development	Buildings Demolished	Buildings	0	0	-	-	-	-

ED-1 Employment	Non-Housing Community Development	Jobs created/retained	Jobs	80	0	0.00%	-	-	-
ED-2 Financial Assistance	Non-Housing Community Development	Facade treatment/business building rehabilitation	Business	0	0	-	-	-	-
ED-2 Financial Assistance	Non-Housing Community Development	Brownfield acres remediated	Acre	0	0	-	-	-	-
ED-2 Financial Assistance	Non-Housing Community Development	Jobs created/retained	Jobs	0	0	-	-	-	-
ED-2 Financial Assistance	Non-Housing Community Development	Businesses assisted	Businesses Assisted	0	0	-	-	-	-
ED-2 Financial Assistance	Non-Housing Community Development	Other	Other	0	0	-	-	-	-
ED-3 Redevelopment Program	Economic Development	Facade treatment/business building rehabilitation	Business	0	0	-	-	-	-
ED-3 Redevelopment Program	Economic Development	Brownfield acres remediated	Acre	0	0	-	-	-	-
ED-3 Redevelopment Program	Economic Development	Jobs created/retained	Jobs	0	0	-	-	-	-
ED-3 Redevelopment Program	Economic Development	Businesses assisted	Businesses Assisted	0	0	-	-	-	-

ED-3 Redevelopment Program	Economic Development	Other	Other	0	0	-	-	-	-
HO-1 Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	-	-	-	-
HO-1 Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Homeless Person Overnight Shelter	Persons Assisted	0	0	-	-	-	-
HO-1 Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	-	-	-	-
HO-1 Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Homelessness Prevention	Persons Assisted	0	0	-	-	-	-
HO-1 Housing	Affordable Housing Public Housing Homeless	Other	Other	0	0	-	-	-	-

	Non-Homeless Special Needs								
HO-2 Operating/Support	Homeless	Direct Financial Assistance to Homebuyers	Households Assisted	0	0	-	-	-	-
HO-2 Operating/Support	Homeless	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	-	-	-	-
HO-2 Operating/Support	Homeless	Homeless Person Overnight Shelter	Persons Assisted	60	0	0.00%	-	-	-
HO-2 Operating/Support	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	-	-	-	-
HO-2 Operating/Support	Homeless	Homelessness Prevention	Persons Assisted	0	0	-	-	-	-
HO-3 Prevention and Re-Housing	Affordable Housing Homeless Non-Homeless Special Needs	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	-	-	-	-
HO-3 Prevention and Re-Housing	Affordable Housing Homeless Non-Homeless Special Needs	Homelessness Prevention	Persons Assisted	0	0	-	-	-	-
HO-3 Prevention and Re-Housing	Affordable Housing Homeless Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-

HS-1 Homeownership	Affordable Housing Public Housing	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1170	25	0.00%	234	25	10.68%
HS-1 Homeownership	Affordable Housing Public Housing	Direct Financial Assistance to Homebuyers	Households Assisted	0	0	-	-	-	-
HS-1 Homeownership	Affordable Housing Public Housing	Other	Other	0	0	-	-	-	-
HS-2 Housing Development	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Rental units constructed	Household Housing Unit	0	0	-	-	-	-
HS-2 Housing Development	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Rental units rehabilitated	Household Housing Unit	9	0	0.00%	9	0	0.00%
HS-2 Housing Development	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Homeowner Housing Added	Household Housing Unit	2	0	0.00%	1	0	0.00%

HS-2 Housing Development	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-
HS-3 Owner-occupied Housing Rehabilitation	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Homeowner Housing Rehabilitated	Household Housing Unit	105	24	22.86%	25	24	96.00%
HS-3 Owner-occupied Housing Rehabilitation	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Other	Other	5	0	0.00%	1	0	0.00%
HS-4 Renter-occupied Housing Rehabilitation	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Rental units rehabilitated	Household Housing Unit	0	0	-	-	-	-
HS-4 Renter-occupied Housing Rehabilitation	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-

HS-5 Rental/Mortgage/Utility Assistance	Affordable Housing Homeless Non-Homeless Special Needs	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	160	0	0.00%	120	0	0.00%
HS-5 Rental/Mortgage/Utility Assistance	Affordable Housing Homeless Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-
HS-6 Fair Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Fair Housing	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	-	-	-	-
HS-6 Fair Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Fair Housing	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	-	-	-	-

HS-6 Fair Housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Fair Housing	Other	Other	1	0	0.00%	1	0	0.00%
SN-1 Housing	Affordable Housing Public Housing Non-Homeless Special Needs	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	-	-	-	-
SN-1 Housing	Affordable Housing Public Housing Non-Homeless Special Needs	Homeless Person Overnight Shelter	Persons Assisted	0	0	-	-	-	-
SN-1 Housing	Affordable Housing Public Housing Non-Homeless Special Needs	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	-	-	-	-
SN-1 Housing	Affordable Housing Public Housing Non-Homeless Special Needs	Homelessness Prevention	Persons Assisted	0	0	-	-	-	-

SN-1 Housing	Affordable Housing Public Housing Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-
SN-2 Social Services	Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	0	0.00%	15	0	0.00%
SN-2 Social Services	Non-Homeless Special Needs	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	-	-	-	-
SN-2 Social Services	Non-Homeless Special Needs	Other	Other	0	0	-	-	-	-

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

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

During the FY 2019 CDBG and HOME Program Year, the City of East Chicago addressed the following strategies and specific objectives from its Five Year Strategic Initiatives:

Housing Strategy -

Priority Need: There is a need for additional affordable, decent, safe, and sanitary housing for homebuyers, homeowners, and renters.

Goals:

HS-1 Homeownership - Assist low- and moderate-income households who wish to become homeowners by providing down payment assistance, closing cost assistance, and payment of housing counseling training.

- **Northwest Indiana Reinvestment Alliance** - CDBG funds were used to conduct homebuyer workshops for families/individuals in preparation to purchase a home. NWIRA provided One- on-One Pre-purchase Counseling sessions for families/individuals that would like to purchase a home. NWIRSA conducted post purchase workshop for families/individuals.

  The City of East Chicago proposed to assist 234 households during this program year. The City only assisted 25 households. This activity is ongoing and will be complete during the FY 2020 CAPER period.

HS-2 Housing Development - Increase the supply of decent, safe, sound, and accessible housing that is affordable to owners and renters in the City through rehabilitation of existing buildings and new construction.

- **Harborside Apartment Renovation Project (HOME)** - Funds were provided to be used to renovate an 11-unit multifamily apartment building.
- **Affordable Housing Program (CHDO)(HOME)** - CHDO funds will be used to provide assistance for acquisition/rehabilitation of a single-family home for a low- and moderate-income homebuyer along with the multi-family rehabilitation project to improve the supply of affordable rental housing units.

  The City of East Chicago proposed to assist 9 rental housing rehabilitations units and 1 homeowner development unit. The City did not complete any of these units during this CAPER period. These activities are ongoing and will be completed during the FY 2020 CAPER period.

HS-3 Owner-occupied Housing Rehabilitation - Provide financial assistance to low- and moderate-income homeowners to rehabilitate their existing owner-occupied housing.

- **Housing Rehabilitation Program Delivery (CDBG) -** Funds were used for delivery costs directly related to carrying out the Housing Rehabilitation Programs.
- **Housing Rehabilitation Programs (CDBG) -** Funds were used to assist owners of existing single family owner occupied housing to repair their homes.
- **Housing Rehabilitation Programs (HOME) -** Funds were used to assist owners of existing single family owner occupied housing to repair their homes.
- **Affordable Housing Program (CHDO)(HOME) -** CHDO funds will be used to provide assistance for acquisition/rehabilitation of a single-family home for a low- and moderate-income homebuyer along with the multi-family rehabilitation project to improve the supply of affordable rental housing units.

  The City of East Chicago proposed to assist 26 housing units. The City assisted 24 households. This activity is ongoing and will be complete during the FY 2020 CAPER period.

Other Special Needs Strategy -

Priority Need: There is a need for housing opportunities, services, and facilities for persons with special needs.

Goals:

SN-2 Social Services - Support social service programs and facilities for the elderly, frail elderly, persons with disabilities, persons with HIV/AIDS, victims of domestic violence, persons with alcohol/drug dependency, and persons with other special needs.

- **City of East Chicago Parks & Recreation: Senior Programs (CDBG) -** Funds were provided for a series of programs that will serve the City's senior citizen population (ages 55+) focusing on improving and maintaining the quality of life of seniors with programming to encompass the mind, body and spirit**.**
- **We Care From the Heart (CDBG)** - Funds were provided for services that will include: case management, home health care, and a home care companion aide for those who are seniors or special needs.

  The City of East Chicago proposed to assist 15 persons in FY 2019. The City did not meet this goal. This activity is ongoing and will be complete during the FY 2020 CAPER period.

Community Development Strategy -

Priority Need: There is a need to improve the community facilities, infrastructure, public services, and the quality of life in the City of East Chicago.

Goals:

CD-3 Public Service - Improve and increase public safety, programs for youth, the elderly and the disabled including recreational programs, city services, and social/welfare programs throughout the City.

- **Boys & Girls Clubs of Greater Northwest Indiana (CDBG) -** Funds were provided for the Junior Staff Leadership Development & Career Preparation Program
- **City of East Chicago Parks & Recreation: Arts Program (CDBG)** - Funds were provided for Arts Programs at the East Chicago Academy of Performing Arts Center.
- **City of East Chicago Sports Voucher Program (CDBG)** - Funds were provided for East Chicago Youth to participate in East Chicago Little League and Northlake Pop Warner Football & Cheerleading.

  The City of East Chicago proposed to assist 255 persons in FY 2019. The City did not meet this goal. This activity is ongoing and will be complete during the FY 2020 CAPER period.

CD-4 Food Programs - Provide assistance for food and nutritional programs to address the needs of unemployed, underemployed, seniors, and homeless.

- **Meals on Wheels of Northwest Indiana –** Funds were provided to assist Meals on Wheels to provide meals to low income persons.

  The City of East Chicago proposed to assist 97 persons in FY 2019. The City did not meet this goal. This activity is ongoing and will be complete during the FY 2020 CAPER period.

Administration, Planning, and Management Strategy -

Priority Need: There is a continuing need for planning, administration, management, and oversight of federal, state, and local funded programs.

Goals:

AM-1 Overall Coordination - Provide program management and oversight for the successful administration of federal, state, and local funded programs.

- **CDBG Administration** - CDBG funds were used for the overall program administration, coordination, monitoring/evaluation, fair housing, and planning activities associated with the preparation of the Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER) and Fair Housing activities.

  The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

- **HOME Administration** – HOME funds were used for the overall program management, coordination, monitoring, evaluation, public information, fair housing activities and planning activities associated with the preparation of the Annual Action Plan and Consolidated Annual Performance and Evaluation Report (CAPER).

The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

- **CHDO Operating Funds** - HOME funds were used to support the local not-for-profit entity that is a Certified Housing Development Organization (CHDO) in its effort to promote housing development and construction in the City, particularly for those families with low- and moderate-income.

  The City of East Chicago proposed to assist one organization in FY 2019. The City during this CAPER period did not allocate these funds to an organization.

AM-2 Special Studies/Management - Provide planning services for special studies, environmental clearance, fair housing, and compliance with all federal, state, and local laws and regulations.

- **CDBG Administration** - CDBG funds were used for the overall program administration, coordination, monitoring/evaluation, fair housing, and planning activities associated with the preparation of the Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER) and Fair Housing activities.

  The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

- **HOME Administration** – HOME funds were used for the overall program management, coordination, monitoring, evaluation, public information, fair housing activities and planning activities associated with the preparation of the Annual Action Plan and Consolidated Annual Performance and Evaluation Report (CAPER).

  The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

- **CDBG Administration-Fair Housing (CDBG) -** Funds will be used for Fair Housing activities

  The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

- **HOME Administration-Fair Housing (HOME) -** Funds will be used for Fair Housing activities.

  The City of East Chicago proposed to assist one organization in FY 2019. The City met this goal by assisting one organization.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME
White	130	1
Black or African American	391	2
Asian	0	0
American Indian or American Native	35	0
Native Hawaiian or Other Pacific Islander	3	0
Total:	**559**	**3**
Hispanic	196	1
Not Hispanic	363	2
Total:	**559**	**3**

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

Narrative

The City of East Chicago's CDBG program benefitted 130 (23.26%) White families, 391 (69.95%) Black or African American families, 0 (0.0%) Asian families, 35 (6.26%) American Indian or American Native families, and 3 (0.53%) Native Hawaiian or Other Pacific Islander. Also, 196 families (35.06%) were Hispanic verses 363 families (64.94%) who were not Hispanic.

The City of East Chicago's HOME program benefited 1 White families (33.33%) and 2 (66.67%) Black/African American families. In addition, 1 families (33.33%) were Hispanic and 2 families (66.67%) were not Hispanic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Expected Amount Available	Actual Amount Expended Program Year
CDBG	FY 2019	$ 1,300,482.00	$ 233,315.98
HOME	FY 2019	$ 281,499.00	$ 5,950.05

Table 3 - Resources Made Available

Narrative

The City of East Chicago received the following funds during the time period of July 1, 2019 through June 30, 2020:

- CDBG Allocation - $1,300,482.00
- CDBG Program Income - $141,115.18
- HOME Allocation - $281,499.00
- HOME Program Income - $72,439.50
- **Total Funds Received - $1,795,535.68**

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100.00%	100.00%	The City funded fiver (5) projects during this CAPER period in this Target Area.

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of East Chicago allocated its CDBG funds to those geographic areas whose population is over 51% low- and moderate-income. At least 70% of all the City's CDBG funds were budgeted for activities which principally benefit low- and moderate-income persons. The following guidelines for allocating CDBG and HOME funds were used by the City:

- The public services activities are for social service organizations whose clientele are low income or in some cases, a limited type of clientele with a presumed low and moderate-income status.
- The public facilities activities are either located in a low and moderate-income census tract/block group, have a low and moderate-income service area benefit, or the clientele is over 51% low and moderate income.
- The acquisition and demolition of structures are either located in low and moderate-income

census tracts/block groups or these activities are eligible under the prevention or elimination of slum and blight on a spot basis or area wide basis.

- Acquisition and assemblage of sites for the construction and development of affordable housing will be for low and moderate-income persons.
- The housing activities have income eligibility criteria; therefore, the income requirement targets the funds to low and moderate-income households throughout the City.
- Economic development projects will either be located in a low and moderate-income census tract/block group with a poverty rate greater than 20%, part of a redevelopment plan, or will make 51% of the jobs available to low and moderate-income persons.

The activities proposed under the FY 2019 CDBG Program Year were located in areas with the greatest percentage of low- and moderate-income persons and those block groups with a percentage of minority persons above the average for the City of East Chicago.

Leveraging

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

Leveraging Funds -

The City of East Chicago leveraged the following resources to address issues identified in the Five Year Consolidated Plan:

U.S. Department of Housing and Urban Development (HUD) Housing Counseling Assistance Program

- **Awarded:** $2,401,000.00
- **Expended:** $491,734.00

U.S. Department of Housing and Urban Development (HUD) Section 8 Housing Assistance Payments Program

- **Awarded:** $643,517.00
- **Expended:** $643,517.00

U.S. Department of Justice (DOJ) Project Safe Neighborhoods Program

- **Awarded:** $62,376.00
- **Expended:** $1,803.53

U.S. Department of Justice (DOJ) Equitable Sharing Program 2019

- **Awarded:** $10,462.99
- **Expended:** $10,462.99

U.S. Department of Transportation (DOT) Recreational Trails Program

- **Awarded:** $36,205.70
- **Expended:** $36,205.70

U.S. Department of Transportation (DOT) Federal Transit Capital Investment (NIRPC)

- **Awarded:** $93,303.00
- **Expended:** $93,303.00

U.S. Environmental Protect Agency (EPA) Capitalization of Grants for Drinking Water State Revolving Funds Program

- **Awarded:** $16,978,000.00

- **Expended:** $8,827,568.00

Other Resources –

- The East Chicago Housing Authority received $2,162,253 under the HUD Capital Fund Grant Program for FY 2019.
- The East Chicago Housing Authority received $2,336,007 under the HUD Capital Fund Grant Program for FY 2020.

Program Income –

- The City of East Chicago received $141,115.18 in CDBG program income from the repayment of residential repair program low interest loans during this CAPER period.
- The City of East Chicago received $72,439.50 in HOME program income from mortgage and sale of a home during this CAPER period.

Match Requirements –

- The City of East Chicago is exempt from the HOME Match Requirement according to the FY 2020 HOME Match Reductions released on November 2020.

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

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-nine of reporting period $	**Amount received during reporting period $**	**Total amount expended during reporting period $**	**Amount expended for TBRA $**	**Balance on hand at end of reporting period $**
$ 4,336.20	$ 72,439.50	**$ 15,694.49**	$ 0.00	$ 61,081.21

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Number	**2**	-	-	-	-	2
Dollar Amount	**$53,715.00**	-	-	-	-	$53,715.00
Sub-Contracts						
Number	**-**	-	-	-	-	-
Dollar Amount	**-**	-	-	-	-	-

	Total	**Women Business Enterprises**	**Male**
Contracts			
Number	**2**	-	2
Dollar Amount	**$53,715.00**	-	$53,715.00
Sub-Contracts			
Number	**-**	-	-
Dollar Amount	**-**	-	-

Table 8 – Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	-	-
Businesses Displaced	-	-
Nonprofit Organizations Displaced	-	-
Households Temporarily Relocated, not Displaced	-	-

Households Displaced	**Total**	**Minority Property Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	-	-	-	-	-	-
Cost	-	-	-	-	-	-

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	35	49
Number of special-needs households to be provided affordable housing units	0	0
Total:	**35**	**49**

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	1	0
Number of households supported through the rehab of existing units	34	24
Number of households supported through the acquisition of existing units	0	25
Total:	**35**	**49**

Table 12 – Number of Households Supported

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

The City of East Chicago did not meet its goal of rehabilitating 34 housing units and instead rehabilitated 24 housing units. This activity is ongoing and will continue in FY 2020.

During this program year, the City of East Chicago assisted 25 homebuyers with downpayment assistance using non-federal funds.

Not included in the table are the 144 households that received homebuyer training.

Discuss how these outcomes will impact future annual action plans.

The City of East Chicago is continuing to work toward achieving its goals of providing decent, safe, sanitary, and affordable housing for its low and moderate income residents. The City is providing funds for sale and rental housing to make them affordable. In addition, the City is funding a housing rehabilitation program.

The City of East Chicago directly assisted the community with affordable housing by providing CDBG and HOME funds to rehabilitate single family homes through the Residential Repair Program, the Emergency Rehab Program, the Accessibility Program and the Exterior Renovation Program. The City also funded a homebuyer workshop. The Department of Redevelopment will continue to partner with housing agencies and housing service providers. As a part of the Annual Action Plan planning process, the City will continue its extensive consultation and outreach efforts.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	12	2
Low-income	6	0
Moderate-income	3	0
Total:	**21**	**2**

Table 13 – Number of Persons Served

Narrative Information

The City of East Chicago used its limited CDBG and HOME funds to address the greatest housing and community development needs in the City. The City worked in cooperation with non-profit housing developers to address the City's affordable housing needs through the use of CDBG and HOME funds.

The information for Table 13 concerning the number of households assisted by income was taken from the CDBG and HOME PR-23 Reports from IDIS.

In FY 2019, the City of East Chicago provided CDBG, HOME, and other funds to develop or rehabilitate housing in the City. The results of the activities funded during the FY 2019 CAPER period are below as required in HUD Table 2-A:

- **Acquisition of existing rental units - FY 2019** = 0 existing units
- **Production of new rental units - FY 2019** = 0 new units
- **Rehabilitation of existing rental units - FY 2019** = 0 existing units
- **Production of new owner units - FY 2019** = 0 new units
- **Rehabilitation of existing owner units - FY 2019** = 24 existing units
- **Homebuyer Assisted - FY 2019** = 25 households

- **Homebuyer Training - FY 2019** = 144 households attended the training
- **Housing units removed of lead-based paint hazards to acceptable levels - FY 2019** = 13 units

How has the City addressed the "Worst Case" Housing Needs?

The City of East Chicago did not provide any direct funding for “Worst-Case” housing, but the City continued its Housing Rehabilitation Program to help homeowners to make accessibility improvements to their homes. The Housing Rehabilitation Program includes the Residential Repair Program, the Emergency Rehab Program, the Accessibility Program and the Exterior Renovation Program. These programs utilize CDBG and HOME Funds to assist the LMI persons to remain in their homes. Redevelopment is also working on launching a Roofing Program during this CAPER period, which was funded with non-federal funds.

During this CAPER period, the City completed twenty-four (24) housing rehabilitations. The City did have one wheelchair ramp system installed during this CAPER period.

The Housing Authority is working on a LIHTC project, which will be a newly constructed Senior Housing Complex. The construction was scheduled to begin in the spring of 2020, but the project was placed on hold due to COVID-19.

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

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of East Chicago's primary strategy in eliminating chronic homelessness is coordination with the Continuum of Care Network and implementation of programs designed to reduce and address homelessness in East Chicago and throughout Lake County, Indiana. Most of the regional care providers are members of the Continuum of Care of Northwest Indiana. These providers offer significant resources, services, and housing opportunities for the City's sheltered and unsheltered chronic homeless people. On January 22, 2020 the Continuum of Care completed a Point-in-Time survey of the homeless population in Lake County, Indiana. The 2020 Point-in-Time Count:

Overall Numbers:

- 221 persons identified themselves as homeless. This is an increase of 48 persons from 2019.
- 56 persons identified themselves as under the age of 18. This is an increase of 18 persons from 2019.
- 12 persons identified themselves as unaccompanied you. This is less than in 2019.

Chronic Homelessness:

- 8 persons identified themselves as chronic homeless. This is an increase of 2 persons from 2019.

Special Needs Populations:

- 39 persons identified themselves with serious mental illness. This is an increase of 23 persons from 2019.
- 23 persons identified themselves with substance abuse disorder. This is an increase of 16 persons from 2019.

During the CAPER period, the City's primary goal to end chronic homelessness was to ensure that chronic homeless individuals moved out of homelessness and into decent, safe, sanitary, and affordable housing with appropriate and adequate supportive services. The strategies to achieve this goal consisted of offering flexible services and housing opportunities with interventions to address both structural and personal reasons for chronic homelessness. Activities sponsored by the City to end homelessness included:

- Involvement in the planning process through the Continuum of Care Network collaborative.
- Supported the development of 6 to 12 supportive housing units in the CoC area.
- Supported the on-going maintenance of the existing permanent supportive housing in the CoC.
- Supported social service providers and agencies in assisting chronically homeless people by enrolling them in appropriate public benefit programs.

- Supported advocacy, legal representation, and outreach to secure resources for the chronically homeless to become independent.
- Implemented a county-wide HMIS to collect data about chronic homeless people and identify housing and services needed. The collected data also provided direction to the City in allocating its local resources to better address the homeless needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

There is a lack of emergency and transitional units within the City and throughout the CoC as a whole. While emergency shelters and transitional housing programs still have a place in the overall continuum, the focus has now shifted to a Housing First model that emphasizes the placement of homeless persons in stabilized housing situations as soon as possible in order to minimize the amount of time in the system. The City continued to coordinate with the CoC and local homeless service providers to determine the most cost-effective way to use limited resources to address the needs of homeless households at their time of crisis. Potential strategies included support for a rehousing program for City residents, creation of a new shelter, and increasing prevention efforts to alleviate the need for emergency shelters.

Under the FY 2019 CDBG Program, the City will support agencies and programs which aim to prevent homelessness.

During this CAPER period, the City supported agencies and programs which aimed to prevent homelessness. The Indiana Legal Services continued to provide assistance to individuals for child support, foreclosure assistance, and other legal needs to maintain family structure and well-being. The residential repair and loan programs were available to potential applicants to support homeowners with needed repairs, particularly emergency repairs, in an effort to prevent homelessness.

The Continuum of Care Network of Northwest Indiana - Region 1a provides programs for low income individuals and families to avoid becoming homeless, especially those individuals who are being discharged from publicly funded institutions and systems of care. The City of East Chicago is a participant in the CoC Network NWI. As a part of the City's Five Year Consolidated Plan, there is a "Discharge and Coordination Policy."

The City of East Chicago supports the housing, social service, health care, employment, education, and youth services for its special needs population through funding for public services and through the Continuum of Care Network NWI.

The Regional Mental Health Center, which has a location in East Chicago, manages six (6) transitional housing units in the City of East Chicago. They offer services for adults and children that consists of the following: Feelings of panic or depression, problems with drugs or alcohol, anxiety and stress, marital and family conflict, unemployment or job dissatisfaction, loss of a loved one and provide counselors who

specialize in people who are severely depressed, anxious or are in danger of harming themselves or others. All of the other emergency shelter and transitional housing units are located in the adjacent communities of Hammond and Gary, Indiana.

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

As an active participant in the CoC, the City plays a role in helping homeless persons of all types (veterans, chronically homeless, families with children, persons discharged from institutions, etc.) make the transition to permanent housing and independent living. The City continued to coordinate with the CoC and local homeless service providers to determine the most cost-effective way to use limited resources to address the needs of homeless households at their time of crisis. Potential strategies included support for a rehousing program for City residents, creation of a new shelter, and increasing prevention efforts to alleviate the need for emergency shelters.

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

The City continued to partner with the CoC and local homeless service providers to determine the most cost-effective way to use limited resources to address the needs of homeless households at their time of crisis. Potential strategies included support for a rehousing program for City residents and increasing prevention efforts to alleviate the need for emergency shelters.

In addition to direct funding, the City continued to coordinate with the CoC and publicly funded institutions to ensure that all discharge policies are being fully implemented to avoid discharge of a person under the care of a publicly funded institution into homelessness.

The City of East Chicago continues to work to develop effective policies to prevent discharge from institutions and health care and foster care facilities that result in homelessness. To this end, the CoC is in the process of developing a local network of City, County, State, and community organizations to

cooperate on a set of activities which ensure cross training, systems integration, and other efforts to improve the reentry of institutionalized individuals into the community. The primary goal of this effort will be reintegration of sex offenders and mental health released patients, and foster care individuals from the criminal justice and mental health systems back into the community. Another goal will be to prevent episodes of homelessness and repeated incarceration.

Potential partners at this point are the Department of Redevelopment, City of East Chicago Police Department, Regional Mental Health Center, Workforce Development, East Chicago Housing Authority, CoC NWI, Inc., and other service providers that can offer a full spectrum of services including case management, substance abuse treatment, mental health services, intensive employment and training support, health care and other needed services.

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

Actions taken to address the needs of public housing

The City of East Chicago has its own public housing authority which provides housing for the low income, very low income, and extremely low income residents in the City.

The Housing Authority of the City of East Chicago received $2,162,253 under a HUD Capital Fund grant for FY 2019 and $2,336,007 in FY 2020.

During the FY 2019 CAPER period, the Housing Authority completed the following items: new fencing, roof replacements, and window replacement with brick tuckpointing. In addition, concrete and sidewalk reconstruction, landscaping, and tree removal behind the housing units were completed.

The East Chicago Housing Authority (ECHA) owns and manages 789 units of traditional public housing. The Housing Authority of East Chicago also has 1,029 Section 8 Housing Choice Vouchers. The overall occupancy rate during this CAPER period is 88.3%.

The East Chicago Housing Authority's "Teen Scene Latch Key After School Program" provided prevention education, tutoring, conflict resolution, culture lessons, wellness programs, and work skills. It provided parents with information on parenting skills and prevention activities for children.

The Housing Authority Family Self-Sufficiency program participants (Public Housing and Section 8) were encouraged to participate in the Homeownership Workshop offered by the City of East Chicago Department of Redevelopment.

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

The ECHA offers its tenants more than just affordable housing; it provides a variety of social, educational, and recreational activities including operating a youth center. The activities it offers include: employment training, "Teen Scene," "Voices Against Smokers," GED Program, Boy's and Girl's Scouts program, "Friends of Amigo," computer classes, referrals to Robertson Day Care Center, and financial services for student workers. ECHA's Capital Fund Program is aimed to improve the overall management while improving its housing stock. The Authority recognizes that its long-term sustainability will depend on management and meeting the market demand.

In an effort to address the needs of public housing, the East Chicago Housing Authority (ECHA) offers its residents opportunities to become involved in the Resident Advisory Board (RAB), where they can participate in all aspects of management and the decision-making process. The residents nominate the candidates or can self-nominate themselves for the Resident Advisory Board as long as they are in good standing with ECHA. ECHA also provides a variety of activities aimed at self-sufficiency and

homeownership among its residents.

Actions taken to provide assistance to troubled PHAs

The East Chicago Housing Authority was not classified as “troubled” by HUD and was performing satisfactorily according to HUD guidelines and standards. Therefore, no assistance was needed to improve operations of this Public Housing Authority.

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

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

In May 2014, the City of East Chicago prepared an Analysis of Impediments as part of developing its Five Year Consolidated Plan for FY 2014-2018. The AI identified strategies to affirmatively further fair housing in the City. Impediment Five (5) refers to the need to address public policies and regulations.

Impediment 5: Need to Address Public Policies and Regulations.

The City's Zoning Ordinance appears to be outdated and needs to be revised. The City should review and revise sections of its zoning ordinance to bring it into compliance with the Fair Housing Act. Other municipal policies and ordinances need to be reviewed and revised if necessary, in order to affirmatively further fair housing.

Goal: The City's Zoning Ordinance, Sub-division Ordinance, Housing Standards and other policies and ordinances will promote affordable housing and affirmatively further fair housing in order to meet the needs of all residents living in the City of East Chicago.

The strategies to meet this goal include:

- **5-A:** The City will review its Zoning Ordinance to become compliant with the Fair Housing Act by updating the definition of the word "Family" to permit six (6) or less disabled persons to live together and be considered as a single family unit. Other definitions should also be added to the Zoning Ordinance, such as: "Accessibility", "Americans with Disability Act (ADA)", "Community Living Arrangement", "Disability" (Disabled or Handicapped Person), "Fair Housing Act", "Group Home", "Handicap", "Section 504 Rehabilitation Act", and "Visitability".
- **5-B:** The City will review and consider expanding locations where group homes are permitted. Presently, group homes are only permitted in the "R-3" and "R-4" Multiple-Dwelling Districts. These are areas that appear to be impacted, with the highest percentage of minority concentration and over 60% low- and moderate-income households. If the definition of "family" was revised, disabled persons could live together in an "R-1" Single-family District. Group homes need to be located throughout Lake County and this need should be brought to the attention of the Lake County Planning Commission to address on a countywide basis.

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

The City's largest obstacle to meeting underserved needs is the lack of funding available to address the City's priority needs. As such, the City continued to seek to work with other stakeholders in the area to attract additional funding into the City to address its goals. Potential funding sources included but are not

limited to tax credits, Opportunity Zone investments, RDA funds, and federal home loan bank funds.

Under the FY 2019 CDBG Program, the City of East Chicago received a CDBG grant in the amount of $1,300,482.00 and program income in the amount of $141,115.18 for a total of $1,441,597.18. The City expended $192,584.44 for general administration. The City's total expenditures in this program year were $1,342,625.37. The City spent $930,861.30 on projects/activities that principally benefited low- and moderate-income persons, for a low/mod benefit percentage of 80.94%.

The City of East Chicago, under its FY 2019 CDBG Program, addressed the needs of its elderly population by providing funds for:

- **Housing Rehabilitation Programs (CDBG) -** Funds were used to assist owners of existing single family owner occupied housing to repair their homes.
- **Housing Rehabilitation Programs (HOME) -** Funds were used to assist owners of existing single family owner occupied housing to repair their homes.

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

For rehabilitation projects, the City of East Chicago ensured that:

- Applications for rehabilitation funds received the required lead-based paint information and understood their responsibilities.
- The City staff properly determined if proposed projects were exempt from some or all lead-based paint requirements.
- The level of Federal rehabilitation assistance was properly calculated and the applicable lead-based paint requirements were determined.
- Properly qualified personnel performed risk management, paint testing, lead hazard reduction, and clearance services when required.
- Required lead hazard reduction work and protective measures were incorporated into project rehabilitation specifications.
- Risk assessment, paint testing, lead hazard reduction, and clearance work were performed in accordance with the applicable standards established in 24 CFR Part 35.
- Required notices regarding lead-based paint evaluation, presumption, and hazard reduction were provided to occupants and documented.
- Program documents established the rental property owner's responsibility to perform and document ongoing lead-based paint maintenance activities, when applicable.
- The City's staff monitored owner compliance with ongoing lead-based paint maintenance activities, when applicable.

For homeownership projects, the City of East Chicago continued to ensure that:

- Applicants for homeownership assistance received adequate information about lead-based paint requirements.
- The City's staff properly determined whether proposed projects are exempt from some or all lead based paint requirements.
- A proper visual assessment was performed to identify deteriorated paint in the dwelling unit, any common areas servicing the unit, and exterior surfaces of the building or soils.
- Prior to occupancy, properly qualified personnel performed paint stabilization and the dwelling passed a clearance exam in accordance with the standards established in 24 CFR Part 35.
- The home purchaser received the required lead-based paint pamphlet and notices.

The results of lead based paint activities during this CAPER period included:

- The City tested 20 housing units for lead-based paint.
- 13 housing units were assisted by reducing the lead-based paint hazards to acceptable levels during this CAPER period.

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

According to the 2010-2014 American Community Survey, approximately 35.5% of the City of East Chicago's residents live in poverty, while only 18.2% of Lake County residents live in poverty and 15.5% of residents of the State of Indiana live in poverty. Female-headed households with children are particularly affected by poverty at a rate of 65.6%. During the FY 2019 CAPER period, the City strove to reduce the extent of poverty through actions the City could control and through work with other agencies/organizations.

The best anti-poverty strategy is to assist households in the ability to hold living wage jobs. As such, the focus of anti-poverty programs was to ensure working age members of a household are employable through job training and have access to employment opportunities through supportive services such as childcare and transportation. Programs designed to serve and support youth in their career development is also a critical strategy that will help break the cycle of generational poverty.

The City continued to redevelop the Harbor Area and pursue the economic revitalization. This will, in turn, create more economic opportunities and job prospects for City residents. In addition, the City continued to use public service funding to provide the expansion and improvement of public services primarily benefitting low- and moderate-income persons, which includes poverty-level families. These programs provided supportive services to families as they seek to gain self-sufficiency.

The City of East Chicago continued to support the regional Continuum of Care with applications for funds under the FY 2019 SuperNOFA. The City continued to support economic development to provide new job opportunities for unemployed and underemployed persons in the City of East Chicago.

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

The City of East Chicago Department of Redevelopment acts as the lead agency for the development and administration of the Annual Action Plan and its funded projects. This agency will coordinate activities among public and private organizations, in order to achieve the prioritized goals of the Annual Action Plan.

The Department of Redevelopment maintains its partnership with the Continuum of Care Network of Northwest Indiana – Region 1a (CoC Network). The CoC Network-Region 1a, is one of 15 regions in the State of Indiana under the Balance of State Continuum of Care. The Balance of State Continuum of Care promotes community-wide commitment to the goal of ending homelessness, provide funding related to ending homelessness, promote access to services for those experiencing homelessness and to provide a framework for optimizing self-sufficiency among persons facing homelessness.

In order to address the City's housing and community development needs, the City established an extensive public-private partnership aimed at revitalizing the City. In 2019, these partnerships included the following agencies:

- East Chicago Economic Development and Planning
- East Chicago Parks & Recreation
- East Chicago Housing Authority (ECHA)
- Boys and Girls Clubs of Northwest Indiana
- Catholic Charities of the Diocese of Gary
- Habitat for Humanity of Northwest Indiana
- Indiana Legal Services, Inc.
- Haven House, Inc.
- Consumer Credit Counseling Services of NWI
- Northwest Indiana Banker Community Council
- Northwest Indiana Community Action
- Northwest Indiana Reinvestment Alliance
- Grace Beyond Borders NWI, Inc.
- The Salvation Army of East Chicago
- We Care From the Heart

The City of East Chicago consulted with business and civic leaders during its planning process for the preparation of its Annual Action Plan. This included, but was not limited to, the following:

- Lakeshore Chamber of Commerce
- Foundation of East Chicago
- Local elected officials and prescient persons

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

The primary responsibility for the administration of the Annual Action Plan is assigned to the Department of Redevelopment in the City of East Chicago. This agency will coordinate activities among the public and private organizations, in their efforts to implement different elements and to realize the prioritized goals of the Annual Action Plan. The City is committed to continuing its participation and coordination with public, housing, and social service organizations. The City solicits applications for CDBG funds. In addition, the City sends out applications to a list of agencies, organizations, and housing providers that have previously submitted an application, or which have expressed an interest in submitting an application. The application is reviewed by the Department of Redevelopment staff along with representatives of the Redevelopment Commission and they discuss any questions with the applicant.

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

In May 2014, the City of East Chicago prepared a new Analysis of Impediments to Fair Housing Choice. The Analysis of Impediments was submitted to HUD with the City's Five Year Consolidated Plan. Listed below are the Impediments from the 2014 Analysis of Impediments to Fair Housing Choice:

- **Impediment 1:** Need for a Regional Approach to Affirmatively Furthering Fair Housing.
- **Impediment 2:** Need to Analyze Private Lending and Insurance Practices.
- **Impediment 3:** There Is a Lack of Financial Resources.
- **Impediment 4:** Promote Fair Housing Education and Outreach.
- **Impediment 5:** Need to Address Public Policies and Regulations.
- **Impediment 6:** There Is a Continuing Need for Affordable Housing That is For Sale.
- **Impediment 7:** There Is a Continuing Need for Accessible Housing Units That Are For-Sale or Rent.
- **Impediment 8:** There Is a Need to Redevelop Vacant Sites and Buildings Throughout the City.
- **Impediment 9:** There is a Need to Improve the Economic Stability of Families and Reduce the Number of Families Living in Poverty.

Actions taken to address the impediments identified in the FY 2014 Analysis of Impediments to Fair Housing Choice:

The City of East Chicago utilized its CDBG and HOME funds from multiple funding years along with other City, State, Federal, and private funds to work toward affirmatively furthering fair housing and providing a housing choice in the City. During this CAPER period, the City completed the following affordable housing accomplishments:

- 24 housing units were rehabilitated.
- 25 households were assisted with downpayment assistance in the City. (7 extremely low-income, 5 very low-income, 7 low-income, and 6 not low-income)
- 144 people received homebuyer training.

The City of East Chicago through the Department of Redevelopment completed the following activities to affirmatively further fair housing:

- Provide funds to rehabilitate housing units in the City for low and moderate income households.
- Demolish vacant dilapidated structures in the City's low and moderate income neighborhoods.
- Assist low and moderate income individuals and families to purchase a home.
- Assist with down payment assistance to low and moderate income homebuyers.

Indiana Legal Services accomplished the following during the FY 2019 CAPER Period:

- Provided legal services to low- and moderate-income individuals and families. The counseling assisted families and individuals in maintaining their homes. The program provided legal advice and representation in civil matters, foreclosure, community legal education, and support aimed to help low- and moderate-income individuals to understand their rights.

Northwest Indiana Reinvestment Alliance (NWIRA) accomplished the following during the FY 2019 CAPER Period:

- Assisted and promoted active participation from area housing and lending providers, community groups and social service agencies in providing financial and other services that would empower residents to build and strengthen the communities through home ownership, rehabilitation and credit building opportunities, particularly for low and moderate income and minority residents in Lake County.
- Provided Pre- and Post-Homeownership Counseling, Foreclosure Mitigation Modification Counseling, Financial Literacy Counseling & Training, and Small Business Development Entrepreneurial & Small Business Training & Development and Neighborhood Stabilization Program (NSP) Counseling.

CR-40 - Monitoring 91.220 and 91.230

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

The Department of Redevelopment had the lead responsibility for monitoring the CDBG and HOME programs. The policies and procedures outlined in the manual mandate compliance and timely implementation of the projects by all sub-recipients.

The monitoring procedures were primarily driven by two (2) major activities, which include:

- Detailed evaluation of all proposals for compliance with strategies set forth in the Annual Action Plan.
- Execution of a grant agreement which clearly delineates program objectives, and activities to be carried out by the sub-recipient, time schedule for completion, expected performance goals and reporting requirements.

The Department of Redevelopment used the monitoring standards and procedures set forth in 2 CFR Part 200. The Department's monitoring activities ranged from screening applicants for income eligibility, screening the accounting practices of the sub-recipients, to on-site inspection of properties under rehabilitation. The City also monitored expenditures for different projects to assure eligibility, timely disbursement, and the achievement of goals. Desk reviews were completed every time an invoice was submitted to the Department of Redevelopment. In addition, agencies were monitored at least once during the course of the project. Based on a risk analysis of each sub-recipient, the City monitored more frequently as needed.

When monitoring, the Department of Redevelopment used the standards and procedures set forth in HUD's monitoring handbooks, guidelines, and technical assistance publications. The Department's monitoring activities included: screening applicants for income eligibility; examining the accounting procedures of the sub-recipients; and on-site inspection of properties under rehabilitation. The City also monitored expenditures for different projects to ensure eligibility and timely disbursement.

Another objective of the monitoring procedure was to achieve the goals identified in the Five Year Consolidated Plan. The City achieved this objective through annual reviews of all programs funded in the previous year and a detailed analysis of each sub-recipient's performance. In these efforts, the City required performance reports from all sub-recipients. The City reviewed these reports on a regular basis and provided technical assistance where needed to ensure compliance.

Through regular monitoring actions, the Department of Redevelopment provided information to all sub-recipients about the requirements and expectations of each sub-recipient under the program. The Department of Redevelopment required regular performance updates for each activity to ensure that the activities remain on schedule and that change orders were appropriately issued as unforeseen additional

work was needed. As a result of its monitoring efforts, the Department of Redevelopment ensured the effective and timely delivery of services. During this CAPER period, the City completed only desk reviews. Desk reviews were completed every time the City received an invoice from a sub-recipient.

The City performed the following desk monitoring's:

- City of East Chicago – Summer Employment Program
- City of East Chicago Parks & Recreation – Basketball Program
- City of East Chicago Parks & Recreation – Arts Program
- City of East Chicago Parks & Recreation – Senior Program
- City of East Chicago Parks & Recreation – Summer Stars Camp
- City of East Chicago – Sports Voucher Program
- Boys & Girls Clubs of Greater Northwest Indiana
- Haven House, Inc.
- Indiana Parenting Institute
- NWI Reinvestment Alliance

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

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

The City of East Chicago placed the CAPER document on public display for a period of fifteen (15) days beginning on Monday, January 11, 2021 through Monday, January 25, 2021. A copy of the Public Notice is attached.

The "Draft" FY 2019 CAPER was on public display on the City's website: http://www.eastchicago.com/243/Redevelopment.

Attached is a Public Hearing Notice that was published in "The Times". The City posted the Public Hearing Notice on the City's Department of Redevelopment webpage. The virtual public hearing was held on Tuesday, January 19, 2021 at 5:00 PM through Zoom. Attached are the agenda, sign-in sheet, and the minutes from the meeting.

CR-45 - CDBG 91.520(c)

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

The City of East Chicago did not make any changes to the FY 2019-2024 Five Year Consolidated Plan and its program objectives during this reporting period.

Accomplishments and program outcomes during this CAPER period:

During this CAPER period, the City of East Chicago expended CDBG funds on the following activities:

- **Housing** - $979,727.78, which is 72.97% of the total expenditures.
- **Public Services** - $170,313.15, which is 12.69% of the total expenditures.
- **General Administration and Planning** - $192,584.44, which is 14.34% of the total expenditures.
- **Total: $1,342,625.37**

The City of East Chicago's Timeliness Ratio of unexpended funds as a percentage of the FY 2019 CDBG allocation is 1.65, which is over the maximum 1.5 ratio.

During this CAPER period, the CDBG program targeted the following with its funds:

- **Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis** – 100.00%
- **Percentage of Expenditures that Benefit Low- and Moderate-Income Areas** – 0.00%
- **Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight** – 0.00%
- **Percentage of Expenditures Addressing Urgent Need** - 0.00%
- **Funds Expended in Neighborhood Revitalization Strategy Area by Community Development Financial Institution** - $664,293.12
- **Percentage of Funds Expended in Neighborhood Revitalization Strategy Areas and by Community Development Financial Institutions** – 57.76%

During this CAPER period, the income level beneficiaries data are the following:

- **Extremely Low Income (<=30%)** – 41.24%
- **Low Income (30-50%)** – 27.84%
- **Moderate Income (50-80%)** – 18.56%
- **Total Low- and Moderate-Income (<=80%)** – 87.63%
- **Non Low- and Moderate-Income (>80%)** – 12.37%

During this CAPER period, the City had the following CDBG accomplishments:

- **Actual Jobs Created or Retained** - 0

- **Households Receiving Housing Assistance** - 27
- **Persons Assisted Directly, Primarily by Public Services and Public Facilities** - 70
- **Persons for Whom Services and Facilities were Available** - 0
- **Units Rehabilitated - Single Units** - 24
- **Units Rehabilitated - Multi Unit Housing** - 2

During this CAPER period, the City leveraged $690,012.50 for CDBG Activities based off the PR54 CDBG Community Development Block Grant Performance Profile Report.

During this CAPER period, all of the CDBG funds were used to meet a National Objective. The City did not fund any projects that involved displacement and/or relocation with CDBG funds. The City did not make any lump sum agreements, during this CAPER period. The City did not make any prior year adjustments, during this CAPER period.

Properties Sold/Disposed of:

The City of East Chicago during this CAPER period, sold three (3) properties. They are 5018 Alexander Avenue (45-03-33-130-019.000-024); 4802-04 Kennedy Avenue (45-03-28-383-026.000-024); and 407 Vernon Avenue (45-03-28-351-012.000-024).

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No

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

CR-50 - HOME 91.520(d)

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

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

The City of East Chicago's Department of Redevelopment has two (2) projects to inspect. They are the following:

- **HUD Activity #2199 - 3821-25 Alexander Avenue –** The Project was completed on November 20, 2011. The project needs to be inspected every 3 years until the affordability period ends on November 30, 2026. The inspection was due during this CAPER period but was not completed because of COVID-19. It will be completed during the FY 2020 CAPER period.
- **HUD Activity #2515 - 3824 Catalpa (MECHA Project) –** The project was completed on June 29, 2016. The project needs to be inspected every 3 years until the affordability period ends on June 29, 2026. The inspection was due during this CAPER period but was not completed because of COVID-19. It will be completed during the FY 2020 CAPER period.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City of East Chicago continued to follow its Affirmative Marketing Policies and Procedures. The Affirmative Marketing Policy was in all of the HOME Sub-Recipient Agreements and was applicable to projects that contained five (5) or more units. Most of the City's HOME projects that were developed do not meet this threshold. The City of East Chicago provided all HOME funded projects and all sub-recipients with the Affirmative Marketing Policy. The marketing of units was the responsibility of the housing provider to undertake in accordance with the Affirmative Marketing Policy.

The City established policies to ensure compliance with the Federal, state, and local laws in order to meet the City's outreach goals. The City met the following objectives:

- Provided maximum opportunities for minority and women business enterprises to participate in all HOME funded activities.
- Addressed impediments which have directly or indirectly impacted minority and women businesses from fully participating.
- Diversified participation in HOME funded activities by all business groups including; construction; real estate; appraisals; legal; financial; and other professional service providers.

The City of East Chicago accomplished the following items during this period to promote MBE and WBE participation:

- The City followed its policy to promote the opportunity for full participation by minority owned businesses, women's enterprises, and all other socially and economically disadvantaged persons.
- On a regular basis the Department of Redevelopment reviewed and monitored compliance with the City's affirmative action policies. This included an evaluation of compliance with the regulations on affirmative marketing to minority and women enterprises.
- The City sought minority contractors and vendors to the greatest extent possible in awarding contracts.
- The City monitored the progress of MBE and WBE participation in projects.
- The City provided adequate time for WBE and MBE vendors to respond to solicitations and provided assistance in overcoming barriers to submit bids when required or necessary.
- The City provided information on contracting procedures in the City and what opportunities were available throughout the City for contracts.
- The City conducted pre-bid and pre-construction conferences and informed the potential bidders of the City's requirements for MBE and WBE outreach and participation.

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

During this CAPER period, the City received $72,439.50 in HOME Program Income. The HOME program income is from mortgages and the sale of property. These funds will be allocated to 3507 Guthrie and to HOME Administration.

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

The City of East Chicago fostered and maintained the quality of affordable housing through the following FY 2019 projects:

- **Housing Rehabilitation Programs (CDBG) -** Funds will be used to assist owners of existing single family owner occupied housing to repair their homes.
- **Housing Rehabilitation Programs (HOME) -** Funds will be used to assist owners of existing single family owner occupied housing to repair their homes.
- **Affordable Housing Program (CHDO) -** The CHDO funds will be used to provide assistance for acquisition/rehabilitation of a single family home for a low- and moderate-income homebuyer along with the multi-family rehabilitation project to improve the supply of affordable rental housing units.

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

The City of East Chicago did not receive an Emergency Solutions Grant (ESG) entitlement allocation during the FY 2019 CAPER period. Therefore, agencies must apply to the State of Indiana for ESG funds. Not Applicable.

CR-80 – HOPWA CAPER Report

The City of East Chicago did not receive a Housing Opportunities for People with AIDS (HOPWA) Grant as an entitlement community in FY 2019. Not Applicable.

CR-85 – Section 3 Report

Attached are the Section 3 Summary Report HUD – 60002 for the CDBG and HOME Programs for the City of East Chicago.

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Employment and Training Opportunities

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: Community Devel Block Grants (CDB1)
Amount: $1,063,170.52
Reporting Period: 07/01/2019 through 06/30/2020

List employment opportunities created by the recipient agency, its subrecipients, and contractors as a result of the expenditure of the covered funds listed above.

If you have no New Hires, leave this form blank and continue using the "Continue To Agency Contracting" button below.

Job Category	Number of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked (Optional)	Total Staff Hours Worked by Section 3 Employees (Optional)	Number of Section 3 Trainees
Select Item...					
Select Item...					
Select Item...					
Select Item...					
Select Item...					
Select Item...					
CATEGORY TOTAL:	0	0	0	0	0

Exit Report Add Rows Save Continue to Agency Contracting

To add more rows, save your work and additional rows will be provided.

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Contracting Opportunities

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: Community Devel Block Grants (CDB1)
Amount: $1,063,170.52
Reporting Period: 07/01/2019 through 06/30/2020

List Contracting Opportunities for Both Construction and Non-Construction Contracts:

Construction Contracting Opportunities:

Total Dollar Amount of Construction Contracts Awarded:	$615,202
Dollar Amount of Construction Contracts Awarded To Section 3 Businesses:	$0
Percentage:	0 %
Number of Section 3 Businesses that Received Construction Contracts:	0

Non-Construction Contracting Opportunities

Total Dollar Amount of Non-Construction Contracts Awarded:	$51,450
Dollar Amount of Non-Construction Contracts Awarded To Section 3 Businesses:	$0
Percentage:	0 %
Number of Section 3 Businesses that Received Non-Construction Contracts:	0

Back to Employment and Training Opportunities | Exit Report | Save | Continue to Compliance Efforts

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455
5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Summary of Best Efforts to Comply

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: Community Devel Block Grants (CDB1)
Amount: $1,063,170.52
Reporting Period: 07/01/2019 through 06/30/2020

Section 3 Goals

New Hires	Construction Contracts	Non-Construction Contracts
Section 3 new hire goal of 30% is not applicable.	Failed to meet the Section 3 construction contacting goal of 10%.	Failed to meet the Section 3 non-construction contacting goal of 3%.

Best Efforts to Comply by Agency, Subrecipients or Contractors

Indicate the efforts taken to direct employment, training or contracting opportunities to Section 3 residents and businesses.

Section 3 Recruitment

- [ ] Recruited Section 3 residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

Training or Employment of Section 3 Residents

- [ ] Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

Promoting Section 3 Businesses

- [ ] Participated in a HUD program or other program which promotes the award of contracts to business concerns that meet the definition of a Section 3 business concern.

Pre-Apprenticeship Programs

- [ ] Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Efforts for achieving compliance, barriers encountered, etc...

The other efforts section is required becasue your agency did not meet all three minimum numerical goals for the reporting period. You must provide an explanation for not meeting the Section 3 goals.

B I ?

The City of East Chicago Department of Redevelopment has a Housing Rehabilitation Program where the contract/agreement is executed between the Department of Redevelopment and the Homeowner. The Homeowner then executes a contract with the contractor that will be rehabbing their home. The Department of Redevelopment submits a check directly to the contractor on behalf of the homeowner. The Department of Redevelopment does execute contracts with the Project manager, Title Work, Appraisal Work and any other non-construction contracts and requests participation in bidding of Section 3 covered projects.

Back to Contracting Opportunities | Exit Report | Save | Continue to Report Summary

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Section 3 Report Summary and Certification

Disbursement Agency

CITY OF EAST CHICAGO (35 - 6001011)
400 E. CHICAGO AVENUE
DEPARTMENT OF REDEVELOPMENT
EAST CHICAGO , IN 46312

Reporting Entity

CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
4525 INDIANAPOLIS BLVD.
EAST CHICAGO , IN 46312

Contact Person

Name	Lyvette Turk
Phone Number	(219) 391-8513
Fax Number	(219) 391-7005
Email Address	Lturk@eastchicago.com

Disbursement Details

Reporting Period	07/01/2019 through 06/30/2020
Program Area	Community Devel Block Grants (CDB1)
Amount	$ 1,063,170.52
Total Amount of All Contracts Awarded	$ 666,652.00
Total Amount of Section 3 Contracts Awarded	$ 0.00

Employment Opportunities

Total Number of New Hires	0
Number of Section 3 New Hires	0
Percent	N/A
Goal	Section 3 new hire goal of 30% is not applicable.

Construction Opportunities

Total Amount of Construction Contracts Awarded	$ 615,202.00
Amount of Construction Contracts Awarded To Section 3 Businesses	$ 0.00
Percent	0%
Number of Section 3 Construction Contracts	0
Goal	Failed to meet the Section 3 construction contacting goal of 10%.

Non-Construction Opportunities

Total Amount of Non-Construction Contracts Awarded	$ 51,450.00
Amount of Non-Construction Contracts Awarded To Section 3 Businesses	$ 0.00
Percent	0%
Number of Section 3 Non-Construction Contracts	0
Goal	Failed to meet the Section 3 non-construction contacting goal of 3%.

Efforts to Comply

Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.	No
Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.	No
Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.	No
Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.	No
Other efforts to comply	The City of East Chicago Department of Redevelopment has a Housing Rehabilitation Program where the contract/agreement is executed between the Department of Redevelopment and the Homeowner. The Homeowner then executes a contract with the contractor that will be rehabbing their home. The Department of Redevelopment submits a check directly to the contractor on behalf of the homeowner. The Department of Redevelopment does execute contracts with the Project manager, Title Work, Appraisal Work and any other non-construction contracts and requests participation in bidding of Section 3 covered projects.

Certification Statement

By submitting this form, you certify that the statements and information contained on this form are true and accurate, and meet the reporting requirements for Section 3 of the Housing and Urban Development Act of 1968 as set forth at 24 CFR § 135. Any false, fictitious, or fraudulent statements or claims may subject you to HUD sanctions, termination of Section 3 covered assistance, and debarment or suspension from future Section 3 covered assistance. It may also subject you to criminal, civil, or administrative penalties under other applicable federal statutes. (18 U.S.C. § 1001)

If any of the above information needs to be corrected, use the **Back to Compliance** button to step backward through the input screens. Alternatively, if you need to return to this report before submitting, you may exit this report instead and resume it at a later time from the in-progress reports.

Back to Compliance | Exit Report | Submit Report

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455
5.7

HUD.GOV

U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Employment and Training Opportunities

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: HOME Program (HOME)
Amount: $79,495.43
Reporting Period: 07/01/2019 through 06/30/2020

List employment opportunities created by the recipient agency, its subrecipients, and contractors as a result of the expenditure of the covered funds listed above.

If you have no New Hires, leave this form blank and continue using the "Continue To Agency Contracting" button below.

Job Category	Number of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked (Optional)	Total Staff Hours Worked by Section 3 Employees (Optional)	Number of Section 3 Trainees
Select Item...					
Select Item...					
Select Item...					
Select Item...					
Select Item...					
Select Item...					
CATEGORY TOTAL:	0	0	0	0	0

Exit Report Add Rows Save Continue to Agency Contracting

To add more rows, save your work and additional rows will be provided.

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Contracting Opportunities

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: HOME Program (HOME)
Amount: $79,495.43
Reporting Period: 07/01/2019 through 06/30/2020

List Contracting Opportunities for Both Construction and Non-Construction Contracts:

Construction Contracting Opportunities:

Total Dollar Amount of Construction Contracts Awarded:	80770
Dollar Amount of Construction Contracts Awarded To Section 3 Businesses:	0
Percentage:	0 %
Number of Section 3 Businesses that Received Construction Contracts:	0

Non-Construction Contracting Opportunities

Total Dollar Amount of Non-Construction Contracts Awarded:	5200
Dollar Amount of Non-Construction Contracts Awarded To Section 3 Businesses:	0
Percentage:	0 %
Number of Section 3 Businesses that Received Non-Construction Contracts:	0

Back to Employment and Training Opportunities | Exit Report | Save | Continue to Compliance Efforts

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455
5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Summary of Best Efforts to Comply

Disbursement Agency: CITY OF EAST CHICAGO
Reporting Entity: CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
Program Area: HOME Program (HOME)
Amount: $79,495.43
Reporting Period: 07/01/2019 through 06/30/2020

Section 3 Goals

New Hires	Construction Contracts	Non-Construction Contracts
Section 3 new hire goal of 30% is not applicable.	Failed to meet the Section 3 construction contacting goal of 10%.	Failed to meet the Section 3 non-construction contacting goal of 3%.

Best Efforts to Comply by Agency, Subrecipients or Contractors

Indicate the efforts taken to direct employment, training or contracting opportunities to Section 3 residents and businesses.

Section 3 Recruitment

- [ ] Recruited Section 3 residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

Training or Employment of Section 3 Residents

- [ ] Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

Promoting Section 3 Businesses

- [ ] Participated in a HUD program or other program which promotes the award of contracts to business concerns that meet the definition of a Section 3 business concern.

Pre-Apprenticeship Programs

- [ ] Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Efforts for achieving compliance, barriers encountered, etc...

The other efforts section is required becasue your agency did not meet all three minimum numerical goals for the reporting period. You must provide an explanation for not meeting the Section 3 goals.

The City of East Chicago Department of Redevelopment has a Housing Rehabilitation Program where the contract/agreement is executed between the Department of Redevelopment and the Homeowner. The Homeowner then executes a contract with the contractor that will be rehabbing their home. The Department of Redevelopment submits a check directly to the contractor on behalf of the homeowner. The Department of Redevelopment does execute contracts with the Project manager, Title Work, Appraisal Work and any other non-construction contracts and requests participation in bidding of Section 3 covered projects.

Back to Contracting Opportunities | Exit Report | Save | Continue to Report Summary

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455

5.7

HUD.GOV U.S. Department of Housing and Urban Development
Secretary Ben Carson

Section 3 Summary Annual Reporting System - Form 60002

INSTRUCTIONS FAQ CONTACT US LOGOUT

OMB Approval No. 2529-0043 (exp. 11/30/2018)

Section 3 Report Summary and Certification

Disbursement Agency

CITY OF EAST CHICAGO (35 - 6001011)
400 E. CHICAGO AVENUE
DEPARTMENT OF REDEVELOPMENT
EAST CHICAGO , IN 46312

Reporting Entity

CITY OF E. CHICAGO DEPT. OF REDEVELOPMENT
4525 INDIANAPOLIS BLVD.
EAST CHICAGO , IN 46312

Contact Person

Name	Lyvette Turk
Phone Number	(219) 391-8513
Fax Number	(219) 391-7005
Email Address	Lturk@eastchicago.com

Disbursement Details

Reporting Period	07/01/2019 through 06/30/2020
Program Area	HOME Program (HOME)
Amount	$ 79,495.43
Total Amount of All Contracts Awarded	$ 85,970.00
Total Amount of Section 3 Contracts Awarded	$ 0.00

Employment Opportunities

Total Number of New Hires	0
Number of Section 3 New Hires	0
Percent	N/A
Goal	Section 3 new hire goal of 30% is not applicable.

Construction Opportunities

Total Amount of Construction Contracts Awarded	$ 80,770.00
Amount of Construction Contracts Awarded To Section 3 Businesses	$ 0.00
Percent	0%
Number of Section 3 Construction Contracts	0
Goal	Failed to meet the Section 3 construction contacting goal of 10%.

Non-Construction Opportunities

Total Amount of Non-Construction Contracts Awarded	$ 5,200.00
Amount of Non-Construction Contracts Awarded To Section 3 Businesses	$ 0.00
Percent	0%
Number of Section 3 Non-Construction Contracts	0
Goal	Failed to meet the Section 3 non-construction contacting goal of 3%.

Efforts to Comply

Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.	No
Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.	No
Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.	No
Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.	No
Other efforts to comply	The City of East Chicago Department of Redevelopment has a Housing Rehabilitation Program where the contract/agreement is executed between the Department of Redevelopment and the Homeowner. The Homeowner then executes a contract with the contractor that will be rehabbing their home. The Department of Redevelopment submits a check directly to the contractor on behalf of the homeowner. The Department of Redevelopment does execute contracts with the Project manager, Title Work, Appraisal Work and any other non-construction contracts and requests participation in bidding of Section 3 covered projects.

Certification Statement

By submitting this form, you certify that the statements and information contained on this form are true and accurate, and meet the reporting requirements for Section 3 of the Housing and Urban Development Act of 1968 as set forth at 24 CFR § 135. Any false, fictitious, or fraudulent statements or claims may subject you to HUD sanctions, termination of Section 3 covered assistance, and debarment or suspension from future Section 3 covered assistance. It may also subject you to criminal, civil, or administrative penalties under other applicable federal statutes. (18 U.S.C. § 1001)

If any of the above information needs to be corrected, use the **Back to Compliance** button to step backward through the input screens. Alternatively, if you need to return to this report before submitting, you may exit this report instead and resume it at a later time from the in-progress reports.

Back to Compliance | Exit Report | Submit Report

U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455
5.7

CR-90 – IDIS Reports

Attached are the following U.S. Department of Housing and Urban Development of Housing and Urban Development (HUD) Reports from IDIS for the period from July 1, 2019 through June 30, 2020:

- **IDIS Report PR26** – CDBG Financial Summary
- **IDIS Report PR01** – HUD Grants and Program Income
- **IDIS Report PR02** – List of Activities (CDBG)
- **IDIS Report PR02** – List of Activities (HOME)
- **IDIS Report PR03** – CDBG Activity Summary
- **IDIS Report PR23** – CDBG Summary of Accomplishments
- **IDIS Report PR23** – HOME Summary of Accomplishments

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,545,512.49
02 ENTITLEMENT GRANT	1,300,482.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	141,115.18
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)	2,987,109.67
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,150,040.93
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,150,040.93
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	192,584.44
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)	1,342,625.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,644,484.30
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	445,113.49
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	485,747.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	930,861.30
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.94%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,150,040.93
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	930,861.30
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	80.94%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	170,313.15
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	328,875.38
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	319,726.49
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	179,462.04
32 ENTITLEMENT GRANT	1,300,482.00
33 PRIOR YEAR PROGRAM INCOME	84,938.53
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,385,420.53
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.95%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	192,584.44
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	352,736.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	285,224.04
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	260,096.40
42	ENTITLEMENT GRANT	1,300,482.00
43	CURRENT YEAR PROGRAM INCOME	141,115.18
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,441,597.18
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.04%

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2017	6	2666	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA	14A	LMHSP	Strategy area	$4,675.00
2017	6	2666	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA	14A	LMHSP	Strategy area	$2,850.00
2017	6	2667	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA	14A	LMHSP	Strategy area	$6,650.00
2017	6	2667	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA	14A	LMHSP	Strategy area	$8,295.00
2017	6	2675	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4113 DEARBORN STREET	14A	LMHSP	Strategy area	$7,000.00
2017	6	2676	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4115 DEARBORN STREET	14A	LMHSP	Strategy area	$7,000.00
2018	2	2692	6324816	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4130 DEARBORN STREET	14A	LMHSP	Strategy area	$18,300.00
2018	2	2693	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4132 DEARBORN STREET	14A	LMHSP	Strategy area	$16,100.00
2018	2	2701	6325021	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1915 E. COLUMBUS DRIVE	14A	LMHSP	Strategy area	$18,390.00
2018	2	2705	6325021	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE	14A	LMHSP	Strategy area	$16,905.00
2018	2	2705	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE	14A	LMHSP	Strategy area	$2,900.00
2018	2	2706	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$7,200.00
2018	2	2706	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$51,375.00
2018	2	2706	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$16,650.00
2018	2	2707	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$7,200.00
2018	2	2707	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$50,650.00
2018	2	2707	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$14,075.00
2018	2	2708	6328769	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET	14A	LMHSP	Strategy area	$29,740.00
2018	2	2708	6335341	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET	14A	LMHSP	Strategy area	$5,450.00
2018	2	2709	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET	14A	LMHSP	Strategy area	$9,785.00
2018	2	2709	6328769	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET	14A	LMHSP	Strategy area	$36,193.12
2018	2	2712	6324816	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET	14A	LMHSP	Strategy area	$6,300.00
2018	2	2712	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET	14A	LMHSP	Strategy area	$25,800.00
2018	2	2713	6328609	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$9,500.00
2018	2	2713	6335341	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$35,590.00
2018	2	2713	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$21,745.00
2018	2	2714	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET	14A	LMHSP	Strategy area	$16,155.00
2018	2	2714	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET	14A	LMHSP	Strategy area	$9,980.00
2018	2	2715	6389357	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET	14A	LMHSP	Strategy area	$33,000.00
2018	2	2715	6390819	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET	14A	LMHSP	Strategy area	$7,500.00
2019	1	2716	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET	14A	LMHSP	Strategy area	$19,440.00
2019	1	2716	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET	14A	LMHSP	Strategy area	$54,990.00
2019	1	2718	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET	14A	LMHSP	Strategy area	$5,900.00
2019	1	2718	6390432	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET	14A	LMHSP	Strategy area	$2,500.00
2019	1	2720	6390819	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$9,050.00
2019	1	2720	6390849	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$3,000.00
2019	1	2720	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$2,550.00
2019	1	2721	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4012 PARRISH AVENUE	14A	LMHSP	Strategy area	$14,600.00
2019	1	2723	6390714	HOUSING REHAB PRGM - EMERGENCY REPAIR PRGM - 4109 DEARBORN STREET	14A	LMHSP	Strategy area	$3,750.00
					14A	Matrix Code		$618,733.12
2018	2	2711	6328769	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3804 PULASKI STREET	14B	LMHSP	Strategy area	$32,450.00
					14B	Matrix Code		$32,450.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
Total								$651,183.12

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	7	2640	6390714	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	05A	LMC	$2,084.89
2017	7	2640	6390799	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	05A	LMC	$3,065.78
					05A	Matrix Code	$5,150.67
2017	7	2633	6335341	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	05D	LMC	$11,383.82
2017	7	2633	6337134	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	05D	LMC	$3,616.18
					05D	Matrix Code	$15,000.00
2017	7	2643	6337134	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	05G	LMC	$11,752.08
2018	3	2688	6390849	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	05G	LMC	$9,990.50
					05G	Matrix Code	$21,742.58
2017	7	2645	6390714	INDIANA PARENTING INSTITUTE	05H	LMC	$1,088.96
2018	3	2698	6337134	CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM	05H	LMC	$50,000.00
					05H	Matrix Code	$51,088.96
2017	7	2636	6337134	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,437.51
2017	7	2636	6389357	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$6,791.98
2017	7	2677	6390819	CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM	05L	LMC	$4,228.94
2018	3	2686	6389357	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,437.51
2018	3	2686	6390799	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,230.00
2018	3	2686	6390884	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$7,240.00
2018	3	2687	6306827	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	05L	LMC	$3,820.00
2018	3	2687	6390432	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	05L	LMC	$3,085.00
					05L	Matrix Code	$50,270.94
2018	3	2691	6324816	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$1,250.00
2018	3	2691	6335341	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$2,500.00
2018	3	2691	6335358	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$1,250.00
2018	3	2691	6389357	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$3,750.00
2019	3	2725	6390834	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	05U	LMC	$3,900.00
2019	3	2725	6390884	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	05U	LMC	$1,300.00
					05U	Matrix Code	$13,950.00
2018	2	2703	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4513 TOD AVENUE	14A	LMH	$17,480.00
2018	2	2710	6324847	HOUSING REHAB PRGM - ACCESSIBILITY PRGM - 4107 WEGG AVENUE	14A	LMH	$8,716.00
2019	1	2717	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$15,950.00
2019	1	2717	6390799	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$10,820.00
2019	1	2717	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$40,150.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					14A	Matrix Code	$93,116.00
2018	5	2727	6390404	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$523.36
2018	5	2727	6390432	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$588.78
2018	5	2727	6390714	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$51,980.00
					14G	Matrix Code	$53,092.14
2017	6	2649	6301673	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,281.81
2017	6	2649	6306827	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,240.00
2017	6	2649	6324754	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,882.77
2017	6	2649	6324816	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,918.38
2017	6	2649	6324820	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,232.26
2017	6	2649	6324847	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,024.26
2017	6	2649	6325021	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,548.73
2017	6	2649	6325030	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$7,145.95
2017	6	2649	6328521	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,480.79
2018	2	2681	6328521	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,303.55
2018	2	2681	6328544	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,869.69
2018	2	2681	6328549	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,969.87
2018	2	2681	6328594	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,417.89
2018	2	2681	6328602	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,861.55
2018	2	2681	6328609	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,871.32
2018	2	2681	6328614	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$9,413.30
2018	2	2681	6328629	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,263.87
2018	2	2681	6328769	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,700.00
2018	2	2681	6335341	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,284.09
2018	2	2681	6335347	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,962.66
2018	2	2681	6335353	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,776.70
2018	2	2681	6335358	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,500.00
2018	2	2681	6335360	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,651.58
2018	2	2681	6337134	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,165.00
2018	2	2681	6337138	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,823.51
2018	2	2681	6337628	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$9.00
2018	2	2681	6341143	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,778.36
2018	2	2681	6389357	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$950.00
2018	2	2681	6389371	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,939.93
2018	2	2681	6389387	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$250.00
2018	2	2681	6390202	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,095.93
2018	2	2681	6390404	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$250.00
2018	2	2681	6390416	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,216.54
2018	2	2681	6390432	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,215.00
2018	2	2681	6390671	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,626.25
2019	1	2728	6390671	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,157.20
2019	1	2728	6390714	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,710.00
2019	1	2728	6390767	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,112.77
2019	1	2728	6390783	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,237.90

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	2728	6390799	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$590.00
2019	1	2728	6390810	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,750.85
2019	1	2728	6390819	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$525.00
2019	1	2728	6390823	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,142.60
2019	1	2728	6390834	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$85.00
2019	1	2728	6390835	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,258.08
2019	1	2728	6390855	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,485.07
2019	1	2728	6390873	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,366.43
2019	1	2728	6390885	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,995.08
					14H	Matrix Code	$182,336.52
Total							$485,747.81

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2017	7	2640	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B16MC180004	EN	05A	LMC	$2,084.89
2017	7	2640	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B16MC180004	EN	05A	LMC	$2,915.11
2017	7	2640	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B17MC180004	EN	05A	LMC	$150.67
								05A	Matrix Code	$5,150.67
2017	7	2633	6335341	No	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	B17MC180004	EN	05D	LMC	$11,383.82
2017	7	2633	6337134	No	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	B17MC180004	EN	05D	LMC	$3,616.18
								05D	Matrix Code	$15,000.00
2017	7	2643	6337134	No	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	B17MC180004	EN	05G	LMC	$11,752.08
2018	3	2688	6390849	No	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	B19MC180004	PI	05G	LMC	$9,990.50
								05G	Matrix Code	$21,742.58
2017	7	2645	6390714	No	INDIANA PARENTING INSTITUTE	B17MC180004	EN	05H	LMC	$1,088.96
2018	3	2698	6337134	No	CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM	B18MC180004	EN	05H	LMC	$50,000.00
								05H	Matrix Code	$51,088.96
2017	7	2636	6337134	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B17MC180004	EN	05L	LMC	$8,437.51
2017	7	2636	6389357	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B17MC180004	EN	05L	LMC	$6,791.98
2017	7	2663	6335341	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$3,570.00
2017	7	2663	6337134	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$2,470.00
2017	7	2663	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$1,510.42
2017	7	2663	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B15MC180004	EN	05L	LMC	$5,559.58
2017	7	2677	6390819	No	CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM	B15MC180004	EN	05L	LMC	$4,228.94
2018	3	2686	6389357	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$8,437.51

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2018	3	2686	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$8,230.00
2018	3	2686	6390884	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$7,240.00
2018	3	2687	6306827	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B18MC180004	EN	05L	LMC	$3,820.00
2018	3	2687	6390432	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B18MC180004	EN	05L	LMC	$2,955.19
2018	3	2687	6390432	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B19MC180004	PI	05L	LMC	$129.81
								05L	Matrix Code	$63,380.94
2018	3	2691	6324816	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B18MC180004	EN	05U	LMC	$1,250.00
2018	3	2691	6335341	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B19MC180004	PI	05U	LMC	$2,500.00
2018	3	2691	6335358	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B19MC180004	PI	05U	LMC	$1,250.00
2018	3	2691	6389357	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B18MC180004	EN	05U	LMC	$3,750.00
2019	3	2725	6390834	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	B19MC180004	PI	05U	LMC	$3,900.00
2019	3	2725	6390884	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	B19MC180004	EN	05U	LMC	$1,300.00
								05U	Matrix Code	$13,950.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					$170,313.15
Total										$170,313.15

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2018	1	2679	6328544	CDBG ADMINISTRATION - PLANNING	20		$17,450.00
2018	1	2679	6335341	CDBG ADMINISTRATION - PLANNING	20		$900.00
2018	1	2679	6389357	CDBG ADMINISTRATION - PLANNING	20		$13,345.00
					20	Matrix Code	$31,695.00
2017	5	2630	6301673	CDBG ADMINISTRATION	21A		$4,108.43
2017	5	2630	6306827	CDBG ADMINISTRATION	21A		$252.00
2017	5	2630	6324754	CDBG ADMINISTRATION	21A		$1,396.88
2018	1	2678	6324754	CDBG ADMINISTRATION	21A		$3,972.59
2018	1	2678	6324816	CDBG ADMINISTRATION	21A		$1,074.44
2018	1	2678	6324820	CDBG ADMINISTRATION	21A		$4,993.21
2018	1	2678	6325021	CDBG ADMINISTRATION	21A		$509.08
2018	1	2678	6325030	CDBG ADMINISTRATION	21A		$5,920.67
2018	1	2678	6328521	CDBG ADMINISTRATION	21A		$6,567.63
2018	1	2678	6328544	CDBG ADMINISTRATION	21A		$641.85

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2018	1	2678	6328549	CDBG ADMINISTRATION	21A		$8,118.55
2018	1	2678	6328594	CDBG ADMINISTRATION	21A		$649.64
2018	1	2678	6328602	CDBG ADMINISTRATION	21A		$5,695.32
2018	1	2678	6328609	CDBG ADMINISTRATION	21A		$9,028.82
2018	1	2678	6328614	CDBG ADMINISTRATION	21A		$2,942.05
2018	1	2678	6328629	CDBG ADMINISTRATION	21A		$4,815.87
2018	1	2678	6328769	CDBG ADMINISTRATION	21A		$2,008.33
2018	1	2678	6335341	CDBG ADMINISTRATION	21A		$7,108.35
2018	1	2678	6335347	CDBG ADMINISTRATION	21A		$7,691.12
2018	1	2678	6335350	CDBG ADMINISTRATION	21A		$553.08
2018	1	2678	6335353	CDBG ADMINISTRATION	21A		$3,679.53
2018	1	2678	6335358	CDBG ADMINISTRATION	21A		$346.62
2018	1	2678	6335360	CDBG ADMINISTRATION	21A		$5,877.27
2018	1	2678	6337134	CDBG ADMINISTRATION	21A		$168.00
2018	1	2678	6337138	CDBG ADMINISTRATION	21A		$3,432.51
2018	1	2678	6341143	CDBG ADMINISTRATION	21A		$5,566.67
2018	1	2678	6389371	CDBG ADMINISTRATION	21A		$5,101.51
2018	1	2678	6389387	CDBG ADMINISTRATION	21A		$413.88
2018	1	2678	6390202	CDBG ADMINISTRATION	21A		$6,449.84
2018	1	2678	6390404	CDBG ADMINISTRATION	21A		$634.02
2018	1	2678	6390416	CDBG ADMINISTRATION	21A		$3,156.14
2018	1	2678	6390432	CDBG ADMINISTRATION	21A		$8,026.36
2018	1	2678	6390671	CDBG ADMINISTRATION	21A		$2,148.65
2018	1	2678	6390714	CDBG ADMINISTRATION	21A		$226.50
2018	1	2678	6390767	CDBG ADMINISTRATION	21A		$4,356.45
2018	1	2678	6390783	CDBG ADMINISTRATION	21A		$3,503.95
2018	1	2678	6390799	CDBG ADMINISTRATION	21A		$392.07
2018	1	2678	6390810	CDBG ADMINISTRATION	21A		$5,695.76
2018	1	2678	6390819	CDBG ADMINISTRATION	21A		$173.31
2018	1	2678	6390823	CDBG ADMINISTRATION	21A		$5,617.45
2018	1	2678	6390834	CDBG ADMINISTRATION	21A		$285.78
2018	1	2678	6390835	CDBG ADMINISTRATION	21A		$5,764.62
2018	1	2678	6390855	CDBG ADMINISTRATION	21A		$2,378.51
2018	1	2678	6390866	CDBG ADMINISTRATION	21A		$50.80
2018	1	2678	6390873	CDBG ADMINISTRATION	21A		$4,216.74
2018	1	2678	6390884	CDBG ADMINISTRATION	21A		$723.31
2018	1	2678	6390885	CDBG ADMINISTRATION	21A		$4,455.28
					21A	Matrix Code	$160,889.44
Total							$192,584.44

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	EAST CHICAGO	IN	B87MC180004	$1,448,000.00	$0.00	$1,448,000.00	$1,448,000.00	$0.00	$0.00	$0.00	$0.00
				B88MC180004	$1,338,000.00	$0.00	$1,338,000.00	$1,338,000.00	$0.00	$0.00	$0.00	$0.00
				B89MC180004	$1,391,000.00	$0.00	$1,391,000.00	$1,391,000.00	$0.00	$0.00	$0.00	$0.00
				B90MC180004	$1,329,000.00	$0.00	$1,329,000.00	$1,329,000.00	$0.00	$0.00	$0.00	$0.00
				B91MC180004	$1,470,000.00	$0.00	$1,470,000.00	$1,470,000.00	$0.00	$0.00	$0.00	$0.00
				B92MC180004	$1,588,708.00	$0.00	$1,588,708.00	$1,588,708.00	$0.00	$0.00	$0.00	$0.00
				B93MC180004	$1,833,000.00	$0.00	$1,833,000.00	$1,833,000.00	$0.00	$0.00	$0.00	$0.00
				B94MC180004	$2,037,000.00	$0.00	$2,037,000.00	$2,037,000.00	$0.00	$0.00	$0.00	$0.00
				B95MC180004	$1,960,000.00	$0.00	$1,960,000.00	$1,960,000.00	$0.00	$0.00	$0.00	$0.00
				B96MC180004	$1,905,000.00	$0.00	$1,905,000.00	$1,905,000.00	$0.00	$0.00	$0.00	$0.00
				B97MC180004	$1,866,000.00	$0.00	$1,866,000.00	$1,866,000.00	$0.00	$0.00	$0.00	$0.00
				B98MC180004	$1,796,000.00	$0.00	$1,796,000.00	$1,796,000.00	$0.00	$0.00	$0.00	$0.00
				B99MC180004	$1,806,000.00	$0.00	$1,806,000.00	$1,806,000.00	$0.00	$0.00	$0.00	$0.00
				B00MC180004	$1,797,000.00	$0.00	$1,797,000.00	$1,797,000.00	$0.00	$0.00	$0.00	$0.00
				B01MC180004	$1,856,000.00	$0.00	$1,856,000.00	$1,856,000.00	$0.00	$0.00	$0.00	$0.00
				B02MC180004	$1,807,000.00	$0.00	$1,807,000.00	$1,807,000.00	$0.00	$0.00	$0.00	$0.00
				B03MC180004	$1,692,000.00	$0.00	$1,692,000.00	$1,692,000.00	$0.00	$0.00	$0.00	$0.00
				B04MC180004	$1,664,000.00	$0.00	$1,664,000.00	$1,664,000.00	$0.00	$0.00	$0.00	$0.00
				B05MC180004	$1,570,610.00	$0.00	$1,570,610.00	$1,570,610.00	$0.00	$0.00	$0.00	$0.00
				B06MC180004	$1,405,400.00	$0.00	$1,405,400.00	$1,405,400.00	$0.00	$0.00	$0.00	$0.00
				B07MC180004	$1,401,725.00	$0.00	$1,401,725.00	$1,401,725.00	$0.00	$0.00	$0.00	$0.00
				B08MC180004	$1,346,140.00	$0.00	$1,346,140.00	$1,346,140.00	$0.00	$0.00	$0.00	$0.00
				B09MC180004	$1,365,992.00	$0.00	$1,365,992.00	$1,365,992.00	$0.00	$0.00	$0.00	$0.00
				B10MC180004	$1,478,136.00	$0.00	$1,478,136.00	$1,478,136.00	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$1,234,873.00	$0.00	$1,234,873.00	$1,234,873.00	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$1,118,423.00	$0.00	$1,118,423.00	$1,118,423.00	$0.00	$0.00	$0.00	$0.00
				B13MC180004	$1,153,253.00	$0.00	$1,153,253.00	$1,153,253.00	$0.00	$0.00	$0.00	$0.00
				B14MC180004	$1,185,843.00	$0.00	$1,185,843.00	$1,185,843.00	$7,550.42	$0.00	$0.00	$0.00
				B15MC180004	$1,195,382.00	$0.00	$1,195,382.00	$1,178,585.84	$9,788.52	$0.00	$16,796.16	$0.00
				B16MC180004	$1,202,066.00	$0.00	$1,202,066.00	$1,180,731.81	$18,618.00	$0.00	$21,334.19	$0.00
				B17MC180004	$1,199,552.00	$0.00	$1,195,640.96	$1,154,691.68	$115,462.88	$3,911.04	$44,860.32	$0.00
				B18MC180004	$1,331,267.00	$0.00	$1,042,504.11	$900,801.84	$871,702.52	$288,762.89	$430,465.16	$0.00
				B19MC180004	$1,300,482.00	$0.00	$419,525.04	$156,881.02	$156,881.02	$880,956.96	$1,143,600.98	$0.00
				EAST CHICAGO Subtotal:	**$50,072,852.00**	**$0.00**	**$48,899,221.11**	**$48,415,795.19**	**$1,180,003.36**	**$1,173,630.89**	**$1,657,056.81**	**$0.00**
		EN Subtotal:			**$50,072,852.00**	**$0.00**	**$48,899,221.11**	**$48,415,795.19**	**$1,180,003.36**	**$1,173,630.89**	**$1,657,056.81**	**$0.00**
	RL	EAST CHICAGO	IN	B19MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		RL Subtotal:			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	PI	EAST CHICAGO	IN	B98MC180004	$241,136.07	$0.00	$241,136.07	$241,136.07	$0.00	$0.00	$0.00	$0.00
				B99MC180004	$551,552.98	$0.00	$551,552.98	$551,552.98	$0.00	$0.00	$0.00	$0.00
				B00MC180004	$441,075.14	$0.00	$441,075.14	$441,075.14	$0.00	$0.00	$0.00	$0.00
				B01MC180004	$761,581.63	$0.00	$761,581.63	$761,581.63	$0.00	$0.00	$0.00	$0.00
				B02MC180004	$495,845.82	$0.00	$495,845.82	$495,845.82	$0.00	$0.00	$0.00	$0.00
				B03MC180004	$599,913.14	$0.00	$599,913.14	$599,913.14	$0.00	$0.00	$0.00	$0.00
				B04MC180004	$599,443.42	$0.00	$599,443.42	$599,443.42	$0.00	$0.00	$0.00	$0.00
				B05MC180004	$463,054.03	$0.00	$463,054.03	$463,054.03	$0.00	$0.00	$0.00	$0.00
				B06MC180004	$271,068.77	$0.00	$271,068.77	$271,068.77	$0.00	$0.00	$0.00	$0.00
				B07MC180004	$551,207.61	$0.00	$551,207.61	$551,207.61	$0.00	$0.00	$0.00	$0.00
				B08MC180004	$1,185,556.30	$0.00	$1,185,556.30	$1,185,556.30	$0.00	$0.00	$0.00	$0.00
				B09MC180004	$322,627.86	$0.00	$322,627.86	$322,627.86	$0.00	$0.00	$0.00	$0.00
				B10MC180004	$607,279.15	$0.00	$607,279.15	$607,279.15	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$146,052.84	$0.00	$146,052.84	$146,052.84	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$165,609.05	$0.00	$165,609.05	$165,609.05	$0.00	$0.00	$0.00	$0.00
				B13MC180004	$112,071.74	$0.00	$112,071.74	$112,071.74	$0.00	$0.00	$0.00	$0.00
				B14MC180004	$112,782.92	$0.00	$112,782.92	$112,782.92	$0.00	$0.00	$0.00	$0.00

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	PI	EAST CHICAGO	IN	B15MC180004	$98,095.59	$0.00	$98,095.59	$98,095.59	$0.00	$0.00	$0.00	$0.00
				B16MC180004	$142,416.39	$0.00	$142,416.39	$142,416.39	$0.00	$0.00	$0.00	$0.00
				B17MC180004	$79,510.47	$0.00	$79,510.47	$79,510.47	$0.00	$0.00	$0.00	$0.00
				B18MC180004	$84,938.53	$0.00	$84,938.53	$84,938.53	$13,213.33	$0.00	$0.00	$0.00
				B19MC180004	$126,146.31	$0.00	$107,981.44	$107,981.44	$107,981.44	$18,164.87	$18,164.87	$0.00
				EAST CHICAGO Subtotal:	**$8,158,965.76**	**$0.00**	**$8,140,800.89**	**$8,140,800.89**	**$121,194.77**	**$18,164.87**	**$18,164.87**	**$0.00**
		PI Subtotal:			**$8,158,965.76**	**$0.00**	**$8,140,800.89**	**$8,140,800.89**	**$121,194.77**	**$18,164.87**	**$18,164.87**	**$0.00**
	LA	EAST CHICAGO	IN	B10MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		LA Subtotal:			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
CDBG-R	EN	EAST CHICAGO	IN	B09MY180004	$365,575.00	$0.00	$365,575.00	$365,575.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$365,575.00**	**$0.00**	**$365,575.00**	**$365,575.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		EN Subtotal:			**$365,575.00**	**$0.00**	**$365,575.00**	**$365,575.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
HOME	EN	EAST CHICAGO	IN	M94MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M95MC180210	$500,000.00	$91,000.00	$409,000.00	$409,000.00	$0.00	$0.00	$0.00	$0.00
				M96MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M97MC180210	$500,000.00	$102,466.32	$397,533.68	$397,533.68	$0.00	$0.00	$0.00	$0.00
				M98MC180210	$500,000.00	$149,395.00	$350,605.00	$350,605.00	$0.00	$0.00	$0.00	$0.00
				M99MC180210	$500,000.00	$150,000.00	$350,000.00	$350,000.00	$0.00	$0.00	$0.00	$0.00
				M00MC180210	$500,000.00	$150,000.00	$350,000.00	$350,000.00	$0.00	$0.00	$0.00	$0.00
				M01MC180210	$500,000.00	$145,494.13	$354,505.87	$354,505.87	$0.00	$0.00	$0.00	$0.00
				M02MC180210	$498,000.00	$124,500.00	$373,500.00	$373,500.00	$0.00	$0.00	$0.00	$0.00
				M03MC180210	$500,000.00	$149,993.19	$350,006.81	$350,006.81	$0.00	$0.00	$0.00	$0.00
				M04MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M05MC180210	$348,482.00	$40,097.90	$308,384.10	$308,384.10	$0.00	$0.00	$0.00	$0.00
				M06MC180210	$381,421.10	$251,763.97	$129,657.13	$129,657.13	$0.00	$0.00	$0.00	$0.00
				M07MC180210	$305,214.90	$233,680.63	$71,534.27	$71,534.27	$0.00	$0.00	$0.00	$0.00
				M08MC180210	$370,773.00	$92,693.25	$278,079.75	$278,079.75	$0.00	$0.00	$0.00	$0.00
				M09MC180210	$356,879.30	$46,485.80	$310,393.50	$310,393.50	$0.00	$0.00	$0.00	$0.00
				M10MC180210	$411,486.00	$104,838.60	$306,647.40	$306,647.40	$0.00	$0.00	$0.00	$0.00
				M11MC180210	$364,404.00	$91,899.34	$272,504.66	$272,504.66	$0.00	$0.00	$0.00	$0.00
				M12MC180210	$234,420.00	$53,098.64	$181,321.36	$181,321.36	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$113,655.17	$31,873.50	$81,781.67	$81,781.67	$0.00	$0.00	$0.00	$0.00
				M14MC180210	$186,432.53	$26,139.19	$160,293.34	$160,293.34	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$175,356.70	$20,630.20	$19,289.18	$3,600.00	$3,600.00	$135,437.32	$151,126.50	$0.00
				M16MC180210	$221,162.00	$55,290.50	$0.00	$0.00	$0.00	$165,871.50	$165,871.50	$0.00
				M17MC180210	$214,811.00	$21,481.10	$0.00	$0.00	$0.00	$193,329.90	$193,329.90	$0.00
				M18MC180210	$306,855.00	$30,685.50	$45,506.09	$20,206.09	$13,785.00	$230,663.41	$255,963.41	$0.00
				M19MC180210	$281,499.00	$98,524.65	$0.00	$0.00	$0.00	$182,974.35	$182,974.35	$0.00
				EAST CHICAGO Subtotal:	**$9,770,851.70**	**$2,637,031.41**	**$6,225,543.81**	**$6,184,554.63**	**$17,385.00**	**$908,276.48**	**$949,265.66**	**$0.00**
		EN Subtotal:			**$9,770,851.70**	**$2,637,031.41**	**$6,225,543.81**	**$6,184,554.63**	**$17,385.00**	**$908,276.48**	**$949,265.66**	**$0.00**
	PI	EAST CHICAGO	IN	M99MC180210	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				M03MC180210	$7,460.00	$0.00	$7,460.00	$7,460.00	$0.00	$0.00	$0.00	$0.00
				M04MC180210	$14,720.00	$0.00	$14,720.00	$14,720.00	$0.00	$0.00	$0.00	$0.00
				M05MC180210	$11,265.00	$0.00	$11,265.00	$11,265.00	$0.00	$0.00	$0.00	$0.00
				M06MC180210	$11,720.00	$0.00	$11,720.00	$11,720.00	$0.00	$0.00	$0.00	$0.00
				M07MC180210	$5,040.00	$0.00	$5,040.00	$5,040.00	$0.00	$0.00	$0.00	$0.00
				M08MC180210	$8,818.63	$0.00	$8,818.63	$8,818.63	$0.00	$0.00	$0.00	$0.00
				M09MC180210	$15,340.00	$0.00	$15,340.00	$15,340.00	$0.00	$0.00	$0.00	$0.00
				M10MC180210	$19,670.00	$0.00	$19,670.00	$19,670.00	$0.00	$0.00	$0.00	$0.00
				M11MC180210	$4,589.40	$0.00	$4,589.40	$4,589.40	$0.00	$0.00	$0.00	$0.00
				M12MC180210	$92,968.67	$9,296.87	$83,671.80	$83,671.80	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$4,440.00	$444.00	$3,996.00	$3,996.00	$0.00	$0.00	$0.00	$0.00

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
HOME	PI	EAST CHICAGO	IN	M14MC180210	$4,440.00	$0.00	$4,440.00	$4,440.00	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$100,458.00	$10,045.80	$90,412.20	$90,412.20	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$144,746.06	$14,474.61	$130,271.45	$130,271.45	$0.00	$0.00	$0.00	$0.00
				M17MC180210	$4,440.00	$444.00	$3,996.00	$3,996.00	$0.00	$0.00	$0.00	$0.00
				M18MC180210	$4,336.20	$433.62	$3,902.58	$3,902.58	$3,902.58	$0.00	$0.00	$0.00
				M19MC180210	$72,439.50	$7,243.95	$5,408.24	$5,408.24	$5,408.24	$59,787.31	$59,787.31	$0.00
				EAST CHICAGO Subtotal:	**$526,891.46**	**$42,382.85**	**$424,721.30**	**$424,721.30**	**$9,310.82**	**$59,787.31**	**$59,787.31**	**$0.00**
		PI Subtotal:			**$526,891.46**	**$42,382.85**	**$424,721.30**	**$424,721.30**	**$9,310.82**	**$59,787.31**	**$59,787.31**	**$0.00**
	PA	EAST CHICAGO	IN	M12MC180210	$9,296.87	$0.00	$9,296.87	$9,296.87	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$444.00	$0.00	$444.00	$444.00	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$10,045.80	$0.00	$10,045.80	$10,045.80	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$14,474.61	$0.00	$14,474.61	$14,474.61	$0.00	$0.00	$0.00	$0.00
				M17MC180210	$444.00	$0.00	$444.00	$444.00	$0.00	$0.00	$0.00	$0.00
				M18MC180210	$433.62	$0.00	$433.62	$433.62	$433.62	$0.00	$0.00	$0.00
				M19MC180210	$7,243.95	$0.00	$7,243.95	$5,950.05	$5,950.05	$0.00	$1,293.90	$0.00
				EAST CHICAGO Subtotal:	**$42,382.85**	**$0.00**	**$42,382.85**	**$41,088.95**	**$6,383.67**	**$0.00**	**$1,293.90**	**$0.00**
		PA Subtotal:			**$42,382.85**	**$0.00**	**$42,382.85**	**$41,088.95**	**$6,383.67**	**$0.00**	**$1,293.90**	**$0.00**
	IU	EAST CHICAGO	IN	M15MC180210	$478,923.65	$0.00	$478,923.65	$478,923.65	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$64,287.73	$0.00	$64,287.73	$64,287.73	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$543,211.38**	**$0.00**	**$543,211.38**	**$543,211.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		IU Subtotal:			**$543,211.38**	**$0.00**	**$543,211.38**	**$543,211.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
HPRP	EN	EAST CHICAGO	IN	S09MY180004	$559,073.00	$0.00	$559,073.00	$559,073.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$559,073.00**	**$0.00**	**$559,073.00**	**$559,073.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		EN Subtotal:			**$559,073.00**	**$0.00**	**$559,073.00**	**$559,073.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
GRANTEE					**$70,039,803.15**	**$2,679,414.26**	**$65,200,529.34**	**$64,674,820.34**	**$1,334,277.62**	**$2,159,859.55**	**$2,685,568.55**	**$0.00**

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2018	3	PUBLIC SERVICES	2687	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	Open	CDBG	$8,000.00	$6,905.00	$1,095.00
			2688	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	Open	CDBG	$15,000.00	$9,990.50	$5,009.50
			2689	INDIANA LEGAL SERVICES, INC.	Open	CDBG	$15,000.00	$0.00	$15,000.00
			2690	INDIANA PARENTING INSTITUTE	Canceled	CDBG	$0.00	$0.00	$0.00
			2691	NORTHWEST INDIANA REINVESTMENT ALLIANCE	Open	CDBG	$19,740.00	$17,754.32	$1,985.68
			2698	CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2699	THE SALVATION ARMY	Canceled	CDBG	$0.00	$0.00	$0.00
			2700	WE CARE FROM THE HEART SOCIAL SERVICES	Open	CDBG	$15,000.00	$0.00	$15,000.00
		Project Total					**$155,740.00**	**$108,557.33**	**$47,182.67**
	5	ACQUISITION/REHABILITATION PROGRAM	2727	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	Completed	CDBG	$53,092.14	$53,092.14	$0.00
		Project Total					**$53,092.14**	**$53,092.14**	**$0.00**
	Program Total					**CDBG**	**$1,225,408.58**	**$1,088,962.48**	**$136,446.10**
	2018 Total						**$1,225,408.58**	**$1,088,962.48**	**$136,446.10**
2019	1	HOUSING REHABILITATION PROGRAMS	2716	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET	Completed	CDBG	$74,430.00	$74,430.00	$0.00
			2717	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	Completed	CDBG	$66,920.00	$66,920.00	$0.00
			2718	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET	Completed	CDBG	$8,400.00	$8,400.00	$0.00
			2719	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1703 E. 140th ST.	Open	CDBG	$34,080.00	$31,930.00	$2,150.00
			2720	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	Completed	CDBG	$14,600.00	$14,600.00	$0.00
			2721	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4012 PARRISH AVENUE	Open	CDBG	$46,500.00	$14,600.00	$31,900.00
			2722	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4805 DRUMMOND STREET	Open	CDBG	$2,580.00	$2,580.00	$0.00
			2723	HOUSING REHAB PRGM - EMERGENCY REPAIR PRGM - 4109 DEARBORN STREET	Completed	CDBG	$3,750.00	$3,750.00	$0.00
			2724	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3610 FIR STREET	Open	CDBG	$9,800.00	$0.00	$9,800.00
			2728	HOUSING REHABILITATION PROGRAM DELIVERY	Open	CDBG	$215,000.00	$50,873.99	$164,126.01
		Project Total					**$476,060.00**	**$268,083.99**	**$207,976.01**
	3	PUBLIC SERVICES	2725	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	Open	CDBG	$22,000.00	$5,200.00	$16,800.00
		Project Total					**$22,000.00**	**$5,200.00**	**$16,800.00**
	Program Total					**CDBG**	**$498,060.00**	**$273,283.99**	**$224,776.01**
	2019 Total						**$498,060.00**	**$273,283.99**	**$224,776.01**

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Program Grand Total						**CDBG**	**$57,042,122.00**	**$56,601,820.26**	**$440,301.74**
Grand Total							**$57,042,122.00**	**$56,601,820.26**	**$440,301.74**

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2018	2	HOUSING REHABILITATION PROGRAMS	2703	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4513 TOD AVENUE	Completed	HOME	$35,650.00	$35,650.00	$0.00
		Project Total					**$53,715.00**	**$53,715.00**	**$0.00**
	Program Total					**HOME**	**$84,834.12**	**$78,204.69**	**$6,629.43**
	2018 Total						**$84,834.12**	**$78,204.69**	**$6,629.43**
2019	1	HOUSING REHABILITATION PROGRAMS	2722	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4805 DRUMMOND STREET	Open	HOME	$25,300.00	$25,300.00	$0.00
			2726	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2111 FRANKLIN STREET	Open	HOME	$0.00	$0.00	$0.00
		Project Total					**$25,300.00**	**$25,300.00**	**$0.00**
	2	PLANNING, ADMINISTRATION & FAIR HOUSING	2729	HOME ADMINISTRATION	Open	HOME	$72,243.95	$6,709.41	$65,534.54
			2730	HOME ADMINISTRATION-PLANNING	Open	HOME	$5,374.75	$0.00	$5,374.75
		Project Total					**$77,618.70**	**$6,709.41**	**$70,909.29**
	Program Total					**HOME**	**$102,918.70**	**$32,009.41**	**$70,909.29**
	2019 Total						**$102,918.70**	**$32,009.41**	**$70,909.29**
Program Grand Total						**HOME**	**$9,811,566.55**	**$9,724,078.65**	**$87,487.90**
Grand Total							**$9,811,566.55**	**$9,724,078.65**	**$87,487.90**

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Unprogrammed Funds (22)
National Objective:

Initial Funding Date: 01/01/0001

Description:

CONVERTED CDBG ACTIVITIES8103 HUD 108 LOAN PAYMENT $230,360.29 (RECAPTURED FUNDS)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$14,455,627.11	$0.00	$0.00
		1987	B87MC180004		$0.00	$1,417,579.40
		1988	B88MC180004		$0.00	$1,338,000.00
		1989	B89MC180004		$0.00	$1,391,000.00
		1990	B90MC180004		$0.00	$1,329,000.00
		1991	B91MC180004		$0.00	$1,470,000.00
		1992	B92MC180004		$0.00	$1,588,708.00
		1993	B93MC180004		$0.00	$1,833,000.00
		1994	B94MC180004		$0.00	$2,037,000.00
		1995	B95MC180004		$0.00	$1,960,000.00
		1996	B96MC180004		$0.00	$321,700.00
		1997	B97MC180004		$0.00	($307,089.15)
		2002	B02MC180004		$0.00	$76,728.86
Total	**Total**			**$14,455,627.11**	**$0.00**	**$14,455,627.11**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		

American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0005 - ADMINISTRATION
IDIS Activity: 2630 - CDBG ADMINISTRATION

Status: Completed 11/25/2019 10:36:40 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 02/06/2018

Description:

FUNDS WILL BE USED FOR THE OVERALL PROGRAM ADMINISTRATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$223,044.80	$5,757.31	$223,044.80
	PI			$1,188.48	$0.00	$1,188.48
Total	**Total**			**$224,233.28**	**$5,757.31**	**$224,233.28**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2633 - BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA

Status: Completed 12/31/2019 12:00:00 AM
Location: 2009 E 138th St East Chicago, IN 46312-2369

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 05/16/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE TEENAGERS WITH ON-GOING EMPLOYMENT TRAINING AND CAREER BUILDING SERVICES THROUGH THE CITY OF EAST CHICAGO'S KATHERINE HOUSE BOYS & GIRLS CLUB JUNIOR STAFF DEVELOPMENT PROGRAM.
THE PROGRAM'S MISSION IS TO MAKE AN INVESTMENT IN THE DEVELOPMENT OF INTERPERSONAL SKILLS AND WORK ETHIC BY PROVIDING EXPOSURE TO NEW OPPORTUNITIES AND SENSE OF COMMUNITY RESPONSIBILITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$15,000.00	$15,000.00	$15,000.00
Total	**Total**			**$15,000.00**	**$15,000.00**	**$15,000.00**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**17**	**2**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	In the month of June, 9 program participants were enrolled in the program, 8 were actively engaged in the program and throughout the Club. It is important to note that one of the program participants has been a long-standing member of the program and a strong peer leader and mentor. She continues to participate in the program and support the staff in various capacities. She continues to grow her knowledge of the program areas, increase her customer service skills, and work along-side the Member Service front-line staff supporting parents, members, and community partners. The members are gaining experience in the field of customer service, program facilitation, business operation, leadership, and understanding the dynamics of team work and time management. During the school year through current, the Jr. Staff participants were attending weekly junior staff meetings, volunteering in the Clubs program areas, engaging in team building exercises, and collectively developing their Club knowledge and capacity to support the Club, their peers, and the community. Through these efforts the Jr. Staff members are building work ethic, program leadership tools, customer service skills, and understanding the needs of the community they serve.	
2019	During the grant term our program collaborated with several schools for college tours and community service events. During the community service events the members were able to go to Buffalo Wild Wings (BWW) and help promote Boys and Girls Club week and encourage patrons to give back to the national alliance with BWW. Also, while the Jr. Staff were there they were able to job shadow and receive work-related experience. The junior staff where able to help clear tables, serve orders and even serve and engage with customers. They were able to volunteer their time while gaining valuable job experience in the food service industry and were given tips on effective practices. Also during the grant term our members were able to attend guest speaking engagements at the Club and able to ask education and career questions. The members also participated in a STEM event at the Gary airport held by Boeing and other funding partners. They were able to tour the facility, explore the different aircrafts and talk to pilots, and firefighters. Also, they were able to experience virtual reality missions, flight simulation and test the viability of aircrafts made by themselves. During this process the youth were able to be inspired by the pilot, visualize themselves flying planes and the experience offered members another career avenue that they may not have considered before. Through speaking with the firefighters at the airport the members were able to understand the importance of the safety and checklist they were conveyed by the pilots. It was an experience that members may have not have if not for the Club and the Jr. Staff program. The program college tours were engaging and impactful. Although we didnâ¿¿t have much money to have the extended experienced that we would have like, we were still able to facilitate an inspiring experience for our members. Our members participated in several college tours that hopefully will enhance their lives. The members attended tours at Purdue in Lafayette, Purdue Northwest, and Indiana University-Northwest. While at the college tour at Purdue Northwest the members attended a youth healthy lifestyle seminar. Before the seminar the youth were able to speak with different representative of the programs on campus. Afterward they spoke with our very own Club and Jr. Staff alum Kayla Anderson about her experience in college. They were then given a campus tour by Kayla. The youth were informed about different things the college has to offer outside of academics and they were given more insight on the college experience.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2636 - CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP

Status: Completed 7/10/2020 12:17:30 PM
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 05/18/2018

Description:

CDBG FUNDS WILL BE USED TO OFFER THE FOLLOWING PROGRAMS TO YOUTH AGES 5 THROUGH 12: SOFTBALL, FLAG FOOTBALL, BASKETBALL, GOLD, FITNESS, DANCE, AND ART.
ADDITIONALLY, THE SUMMER PROGRAM WILL OFFER FIELD TRIPS TO MUSEUMS, ZOOS AND OTHER PLACES OF INTEREST.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$44,338.55	$0.00	$44,338.55
		2016	B16MC180004	$15,000.00	$0.00	$15,000.00
		2017	B17MC180004	$19,673.72	$15,229.49	$19,673.72
	PI			$2,326.28	$0.00	$2,326.28
Total	**Total**			**$81,338.55**	**$15,229.49**	**$81,338.55**

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	55	41
Black/African American:	0	0	0	0	0	0	248	29
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	9
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	10
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**328**	**89**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	247
Low Mod	0	0	0	53
Moderate	0	0	0	17
Non Low Moderate	0	0	0	11
Total	0	0	0	328
Percent Low/Mod				96.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	SUMMER ENRICHMENT PROGRAM FOR LOW-TO-MODERATE INCOME CHILDREN AGES 5 - 17, WHICH PROVIDED 9 WEEKS OF SPORTS AND FIELD TRIPS THEREBY IMPROVING AND BUILDING SOCIAL SKILLS, TEAM WORK, PROMOTING A HEALTHY LIFESTYLE AND CONTINUATION OF THE LEARNING PROCESS. THE CHILDREN ALSO LEARNED THE FUNDAMENTALS OF VARIOUS SPORTS WHICH ENHANCED THEIR LISTENING SKILLS, PROBLEM SOLVING SKILLS, GENERAL SPORTSMANSHIP SKILLS, AND WERE ABLE TO EXPERIENCE NEW PLACES. THE FUNDING PROVIDED AN EXPANSION OF THE ACTIVITIES AND FIELD TRIPS ALLOWED THE CHILDREN TO PARTICIPATE IN THE FOLLOWING: BASKETBALL, TRACK AND FIELD, SOFTBALL, VOLLEYBALL, FLAG FOOTBALL, SWIMMING, SKATING, BOWLING, SAFARI LAND AMUSEMENT PARK, DEEP RIVER WATER PARK AND LAKE COUNTY FAIR. THERE WERE FUNDS REMAINING, IN THE AMOUNT OF $15,229.29, ONCE THE 2018 SUMMER STARS CAMP PROGRAM WAS COMPLETE AND WILL BE UTILIZED FOR THE 2019 SUMMER STARS CAMP.	
2019		

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2640 - CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED FOR PROGRAMS THAT SERVE THE CITY'S SENIOR CITIZEN POPULATION THROUGH THE PARK & RECREATION DEPARTMENT. THESE PROGRAMS ADDRESS THE WELL BEING OF SENIOR'S MIND, BODY AND SPIRIT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC180004	$5,000.00	$5,000.00	$5,000.00
		2017	B17MC180004	$5,000.00	$150.67	$150.67
Total	**Total**			**$10,000.00**	**$5,150.67**	**$5,150.67**

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM IS IN THE PLANNING STAGES AND WILL START IN THE 2019 PROGRAM YEAR	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2643 - HAVEN HOUSE DOMESTIC VIOLENCE SHELTER

Status: Completed 12/31/2019 12:00:00 AM
Location: PO Box 508 Hammond, IN 46325-0508

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE SAFE HOUSING TO WOMEN AND CHILDREN WHO ARE VICTIMS OF DOMESTIC VIOLENCE. SERVICES PROVIDED INCLUDE A 24-HOUR HOTLINE AND CRISIS INTERVENTION, INFORMATION AND REFERRALS, ROOM AND BOARD, COUNSELING, CASE MANAGEMENT, EMPLOYMENT INFORMATION, SUPPORT GROUPS, COURT ADVOCACY, BILINGUAL SERVICES, OUTREACH AND COMMUNITY EDUCATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$15,000.00	$11,752.08	$15,000.00
Total	**Total**			**$15,000.00**	**$11,752.08**	**$15,000.00**

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**7**	**1**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER PROVIDED EMERGENCY SHELTER, COMPREHENSIVE CASE MANAGEMENT AND ADVOCACY FOR TWO (2) PERSONS DURING THE 2018 PROGRAM YEAR. THE SERVICES PROVIDED RANGED FROM TEMPORARY SAFE PLACES TO STAY FOR EMERGENCY SHELTER CAUSED BY DOMESTIC VIOLENCE, CRISIS INTERVENTION, COUNSELING SERVICES, SUBSTANCE ABUSE AND OTHER SERVICES AS WARRANTED BY EACH CLIENTS UNIQUE NEEDS.	

Years	Accomplishment Narrative	# Benefitting
2019	Client (109-19) - Client entered the shelter on April 10, 2019. Client (163-19) - Client entered the shelter on May 16, 2019 due to Domestic Violence. Client referred by St. Catherine Hospital. Client completed initial intake process. Client met with Caseworker/Advocate for needs assessment, and to set up Clients service plan. Client needs: Income, Medical Insurance, Birth Certificate, as well as housing. Client signed all need Release of Information forms. Caseworker/Advocate sent Client to the FSSA to apply for cash, medical, and food stamps. Caseworker/Advocate with client filled out needed paperwork for Clients Birth Certificate, and paperwork for housing. Client participated in DV Support group, DV education group, and Self Esteem groups, and met with Caseworker/Advocate at least twice a week for Case Management. Client (188-19 & 188-19 child)- Client entered the shelter with one child on June 7, 2019 due to Domestic Violence. Client phone the shelter hotline. Client completed initial intake process. Client met with Caseworker/Advocate for needs assessment, and to set up Clients service plan. Client needs: Protective order, Food Stamps, and Housing. Client signed all needed Release of Information forms. Caseworker/Advocate took client to obtain protective order. Client and Caseworker/Advocate completed paperwork for housing. Client met with Caseworker/Advocate at least twice a week for Case Management. Client (190-19 & 190-19 child)- Client entered the shelter on June 12, 2019 due to Domestic Violence. Client referred to shelter by the East Chicago Police. Client completed initial intake process. Client met Caseworker/Advocate for needs Assessment, and to set up Clients service plan. Client signed all needed Release of Information. Client needs: Birth Certificate. Caseworker/Advocate took client to obtain Birth Certificate. Client met with aseworker/Advocate at least twice a week. Client participated in DV support group, Self-Esteem group, and DV Education group. Client #209-19 - Client entered the shelter with one child on July 1, 2019 due to Domestic Violence. Client phone the shelter through the DV hotline. Upon arrival Client completed initial intake paperwork. Client met with Caseworker/Advocate for needs assessment and to set up Clients service plan. Client signed all needed Release of Information. Client needs: Employment, and housing. Client met with Caseworker/Advocate to complete job applications. Client and Caseworker/Advocate completed housing applications. Client met with Caseworker/ Advocate for case management. Client left the shelter and never returned. Client did not complete program nor exit paperwork.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2645 - INDIANA PARENTING INSTITUTE

Status: Completed 7/10/2020 12:33:21 PM
Location: 504 Broadway Ste 444 Gary, IN 46402-1942

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE WORKSHOPS TO ADDRESS BARRIERS THAT PREVENT WORKING PARENTS FROM GETTING AND KEEPING JOBS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$1,088.96	$1,088.96	$1,088.96
Total	**Total**			**$1,088.96**	**$1,088.96**	**$1,088.96**

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	INDIANA PARENTING INSTITUTE IS HAVING SOME CHALLENGES WITH OBTAINING PARENTS TO ATTEND THE WORKSHOPS. THEY ARE DILIGENTLY WORKING WITH THE EAST CHICAGO HOUSING AUTHORITY AND IVY TECH TO OVERCOME THE CHALLENGES. THE WORKSHOPS SHOULD BEGIN THIS FALL.	
2019	THEY WERE ABLE TO HOLD ONE CLASS AND HAVE DECIDED TO CANCEL THE PROGRAM DUE TO THE PARTNERSHIP WITH IVY TECH COLLEGE AND WORKFORCE DEVELOPMENT NOT WORKING AS ORIGINALLY PLANNED. THE EXPENDITURE FOR THE ONE CLASS HAS BEEN SUBMITTED AND WILL BE PAID IN THE 2020 PROGRAM YEAR.	
2020	ONE CLASS WAS HELD WITH ONE BENEFICIARY	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2649 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Completed 12/31/2019 12:00:00 AM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 05/11/2018

Description:

PROVIDE FUNDS FOR ADMINISTRATION OF THE HOUSING REHABILITATION PROGRAMS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$206,041.81	$39,754.95	$206,041.81
	PI			$2,413.56	$0.00	$2,413.56
Total	**Total**			**$208,455.37**	**$39,754.95**	**$208,455.37**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2663 - CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 04/03/2019

Description:

CDBG funds will be used to provide a variety of arts programs at the East Chicago Performing Arts Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,550.42	$0.00	$0.00
		2014	B14MC180004		$7,550.42	$7,550.42
		2015	B15MC180004	$12,449.58	$5,559.58	$5,559.58
		2016	B16MC180004	$10,000.00	$0.00	$0.00
		2017	B17MC180004	$10,000.00	$0.00	$0.00
Total	**Total**			**$40,000.00**	**$13,110.00**	**$13,110.00**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	THE PARKS DEPARTMENT IS NOW THE OVERSEER OF THIS PROGRAM AND IS WORKING ON THE PROGRAMS THAT WILL BE IMPLEMENTED AT THE INDIANA HARBOR PUBLIC LIBRARY (ANDREW CARNEGIE LIBRARY)	
2018	THE PARKS DEPARTMENT IS STILL WORKING ON THE PROGRAMS TO BE OFFERED - THE PROGRAMS ARE DUE TO START IN THE SUMMER/FALL 2019	
2019	THE PROGRAM IS UP AND RUNNING AND THE FOLLOWING WAS OFFERED: MUSIC LESSONS, SEWING LESSONS, ACTING LESSONS	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2666 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA

Status: Completed 12/31/2019 12:00:00 AM
Location: 4018 Catalpa St East Chicago, IN 46312-2946

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 10/25/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$49,103.13	$4,600.00	$49,103.13
		2018	B18MC180004	$2,925.00	$2,925.00	$2,925.00
	PI			$10,701.87	$0.00	$10,701.87
Total	**Total**			**$62,730.00**	**$7,525.00**	**$62,730.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION UNDERWAY	
2019	The Exterior Renovation of the home is complete. The following improvements were made: upgraded the roof and siding systems, windows and exterior doors, porch stoops and handrails, cellar doors, gutters and downspouts, as well as abating lead-based paint hazard components for clearance. Change order # 1 adjusted for replacing interior trim at the front and side doors. Change Order #2 adjusted for installing a three (3) lite window at the front living room and side dining room.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2667 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA

Status: Completed 12/31/2019 12:00:00 AM
Location: 4020 Catalpa St East Chicago, IN 46312-2946

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 10/25/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$68,250.00	$14,945.00	$68,250.00
Total	**Total**			**$68,250.00**	**$14,945.00**	**$68,250.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	THE EXTERIOR RENOVATION HAS BEEN COMPLETED ON THIS HOME. THE FOLLOWING IMPROVEMENTS WERE MADE:UPGRADED THE ROOF AND SIDING SYSTEMS, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, GUTTERS AND DOWNSPOUTS, AS WELL AS, ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE. CHANGE ORDER #1: ADJUSTED FOR REPLACING INTERIOR TRIM AT THE FONT AND SIDE DOORS. CHANGE ORDER #2: ADJUSTED FOR INSTALLING A THREE (3) LITE WINDOW AT THE FONT LIVING ROOM AND SIDE DINING ROOM.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2675 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4113 DEARBORN STREET

Status: Completed 11/25/2019 10:36:58 AM
Location: 4113 Dearborn St East Chicago, IN 46312-2922

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/16/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$64,030.00	$7,000.00	$64,030.00
Total	**Total**			**$64,030.00**	**$7,000.00**	**$64,030.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	EXTERIOR RENOVATION PROGRAM	
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FINAL GRADING, PREFABRICATED STOOP/STAIR SYSTEMS, FOUNDATION REPAIRS, CONCRETE FLAT-WORK, MASONRY CHIMNEY PARTIAL REBUILD, BUILD NEW CHIMNEY SADDLE, EXTEND PLUMBING VENT PIPE, ROOF COVERING SYSTEM, SOLAR POWERED ROOF VENT, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, STATIC VENT, EXTERIOR WALL INSULATION, FRONT SECURITY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, CELLAR DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, PAINT CELLAR DOOR, PAINT EXTERIOR FOUNDATION WALLS, ADDRESS PLAQUE, MAILBOX, AWNINGS, SATELLITE ROOF MOUNT BRACKET, DRYER VENT COVER, EXTERIOR LIGHTS, YARD POLE LIGHT, EXTERIOR GFCI, DOORBELL PUSH BUTTONS.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2676 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4115 DEARBORN STREET

Status: Completed 11/25/2019 10:37:17 AM
Location: 4115 Dearborn St East Chicago, IN 46312-2922

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/16/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$64,710.00	$7,000.00	$64,710.00
Total	**Total**			**$64,710.00**	**$7,000.00**	**$64,710.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	EXTERIOR RENOVATION PROGRAM	
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FINAL GRADING, PREFABRICATED STOOP/STAIR SYSTEMS, FOUNDATION REPAIRS, CONCRETE FLAT-WORK, MASONRY CHIMNEY PARTIAL REBUILD, BUILD NEW CHIMNEY SADDLE, EXTEND PLUMBING VENT PIPE, ROOF COVERING SYSTEM, SOLAR POWERED ROOF VENT, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, STATIC VENT, EXTERIOR WALL INSULATION, FRONT ENTRY DOOR ASSEMBLY, FRONT SECURITY DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, CELLAR DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, PAINT CELLAR DOOR, PAINT EXTERIOR FOUNDATION WALLS, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVERS, EXTERIOR LIGHTS, YARD POLE LIGHT, EXTERIOR GFCI, DOORBELL PUSH BUTTONS.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2677 - CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE UTILIZED TO INITIATE A YOUTH BASKETBALL PROGRAM.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$14,135.10	$4,228.94	$4,228.94
		2016	B16MC180004	$11,334.19	$0.00	$0.00
		2017	B17MC180004	$26,099.95	$0.00	$0.00
Total	**Total**			**$51,569.24**	**$4,228.94**	**$4,228.94**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	THE PARKS DEPARTMENT IS IN THE PLANNING STAGES OF THIS PROGRAM	
2018	THE PARKS DEPARTMENT IS STILL IN THE PLANNING STAGES OF THIS PROGRAM AND PLAN TO START THIS PROGRAM IN THE SUMMER/FALL 2019	
2019		

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2678 - CDBG ADMINISTRATION

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for the overall program administration, coordination, monitoringevaluation, and public information associated with the preparation of the Consolidated Plan, Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER) and Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$212,897.73	$155,132.13	$155,132.13
Total	**Total**			**$212,897.73**	**$155,132.13**	**$155,132.13**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2679 - CDBG ADMINISTRATION - PLANNING

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for Planning and Environmental Reviews associated with the preparation of the Consolidated Plan, Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$53,355.67	$18,481.67	$18,481.67
	PI			$13,213.33	$13,213.33	$13,213.33
Total	**Total**			**$66,569.00**	**$31,695.00**	**$31,695.00**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2680 - CDBG ADMINISTRATION - FAIR HOUSING

Status: Canceled 6/16/2020 3:34:47 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for Fair Housing activities.

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2681 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Completed 7/10/2020 12:28:53 PM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 10/29/2019

Description:

Funds will be used for delivery costs directly related to carrying out the Housing Rehabilitation Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$84,914.22	$84,914.22	$84,914.22
	PI			$12,251.37	$12,251.37	$12,251.37
Total	**Total**			**$97,165.59**	**$97,165.59**	**$97,165.59**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2684 - CITY OF EAST CHICAGO PARKS & RECREATION - YOUTH PERFORMING ARTS PROGRAM

Status: Canceled 7/10/2020 11:51:03 AM
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for Arts Programs at the East Chicago Academy of Visual & Performing Arts Center.

Financing

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

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE PARKS DEPARTMENT IS IN THE PLANNING STAGES FOR THIS PROGRAM	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2685 - CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS

Status: Canceled 7/10/2020 11:51:38 AM
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for a series of programs that will serve the City's senior citizen population (ages 55+) focusing on improving and maintaining the quality of life of seniors with programming to encompass the mind, body and spirit.

Financing

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

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE PARKS DEPARTMENT IS IN THE PLANNING STAGE FOR THIS PROGRAM AND PLAN TO START IN THE FALL OF 2019	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2686 - CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP

Status: Open
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for a Summer Program that will include, Fitness, Sports and Field Trips.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$33,000.00	$23,907.51	$23,907.51
Total	**Total**			**$33,000.00**	**$23,907.51**	**$23,907.51**

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM WILL TAKE PLACE FROM JUNE - AUGUST 2019.	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2687 - CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER

Status: Open
Location: PO Box 4483 Hammond, IN 46324-0483

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/19/2019

Description:

FUNDS WILL BE PROVIED FOR EAST CHICAGO YOUTH TO PARTICIPATE IN NORTHLAKE POP WARNER FOOTBALL & CHEERLEADING.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$7,870.19	$6,775.19	$6,775.19
	PI			$129.81	$129.81	$129.81
Total	**Total**			**$8,000.00**	**$6,905.00**	**$6,905.00**

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	8
Black/African American:	0	0	0	0	0	0	13	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**27**	**14**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	11
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROVIDED SPORTS VOUCHERS TO 27 EAST CHICAGO YOUTH TO PARTICIPATE IN NORTHLAKE POP WARNER SPRING FOOTBALL CAMP, SPRING CHEERLEADING CAMP, FALL FOOTBALL & FALL CHEERLEADING.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2688 - HAVEN HOUSE DOMESTIC VIOLENCE SHELTER

Status: Open
Location: PO Box 508 Hammond Hammond, IN 46325-0508

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be used to provide temporary emergency shelter for East Chicago residents and their dependants who are victims of domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$5,009.50	$0.00	$0.00
	PI			$9,990.50	$9,990.50	$9,990.50
Total	**Total**			**$15,000.00**	**$9,990.50**	**$9,990.50**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER FOR 2018 ACCOMPLISHMENTS BY SERVICING ONE HUNDRED & SIXTEEN CLIENTS (116) AND SEVENTY (70) OF THEM WERE ADULTS. THE SERVICES PROVIDED RANGED FROM TEMPORARY SAFE PLACES TO STAY FOR EMERGENCY SHELTER CAUSED BY DOMESTIC VIOLENCE, CRISIS INTERVENTION, COUNSELING SERVICES, SUBSTANCE ABUSE AND OTHER SERVICES AS WARRANTED BY EACH CLIENTS UNIQUE NEEDS.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2689 - INDIANA LEGAL SERVICES, INC.

Status: Open
Location: 7863 Broadway Merrillville, IN 46410-5553

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for Low-to-Moderate Income East Chicago residents to have access to legal services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,000.00	$0.00	$0.00
Total	**Total**			**$15,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM WILL TAKE PLACE DURING THE 2019 PROGRAM YEAR	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2690 - INDIANA PARENTING INSTITUTE

Status: Canceled 7/10/2020 11:54:50 AM
Location: 504 Broadway Ste 444 Gary, IN 46402-1942

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for the FM101 Employment Retention Program, which are interactive workshops that will add skill-based and family strengthening components to address the barriers which prevent working parents, and those parents who want to work, from getting and keeping jobs and working towards steady income for their families.

Financing

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

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	INDIANA PARENTING INSTITUTE IS HAVING SOME CHALLENGES WITH OBTAINING PARENTS TO ATTEND THE WORKSHOPS. THEY ARE DILIGENTLY WORKING WITH THE EAST CHICAGO HOUSING AUTHORITY AND IVY TECH TO OVERCOME THE CHALLENGES.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2691 - NORTHWEST INDIANA REINVESTMENT ALLIANCE

Status: Open
Location: 5209 Hohman Ave Hammond, IN 46320-1719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 03/05/2019

Description:

FUNDS WILL BE USED TO CONDUCT HOMEBUYER WORKSHOPS, WHICH ARE PROVIDED ONCE A MONTH BY A HUD CERTIFIED COUNSELOR, AND WILL COVER THE FOLLOWING TOPICS: PREPARATION FOR HOMEOWNERSHIP; BUDGETING AND CREDIT MANAGEMENT; FINANCING A HOME; SELECTING A HOME; MAINTAINING A HOME; AND HOW TO AVOID DELINQUENCY AND FORECLOSURE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,990.00	$5,000.00	$14,004.32
	PI			$3,750.00	$3,750.00	$3,750.00
Total	**Total**			**$19,740.00**	**$8,750.00**	**$17,754.32**

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	20
Black/African American:	0	0	0	0	0	0	37	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	5
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	5
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**82**	**40**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	23
Moderate	0	0	0	24
Non Low Moderate	0	0	0	16
Total	0	0	0	82
Percent Low/Mod				80.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROVIDE ONE HOMEBUYER WORKSHOP PER MONTH FOR PERSONS WHO WANT TO BECOME HOMEOWNERS. 82 PERSONS ATTENDED THE WORKSHOPS DURING THE PERIOD COVERING JANUARY 1, 2019-JUNE 30, 2019. THE WORKSHOP UTILIZES THE HOMEBUYERS MANUAL AS PUBLISHED BY NEIGHBORWORKS ENTITLED "REALIZING THE AMERICAN DREAM". FUNDS WERE ALSO UTILIZED TO PURCHASE 90 MANUALS IN ENGLISH AND 35 IN SPANISH.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2692 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4130 DEARBORN STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4130 Dearborn St East Chicago, IN 46312-2940

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 04/23/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$298.76	$0.00	$298.76
		2016	B16MC180004	$2,637.53	$0.00	$2,637.53
		2017	B17MC180004	$41,913.71	$0.00	$41,913.71
		2018	B18MC180004	$18,300.00	$18,300.00	$18,300.00
Total	**Total**			**$63,150.00**	**$18,300.00**	**$63,150.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, TREE REMOVAL, FRONT TREE TRIMMING,FENCE-LINE TREE TRIMMING, RUBBER MULCH BED, FINAL GRADING, FRONT STOOP SYSTEM, CONCRETE SILLS TUCK-POINTING, CONCRETE SEALANT, MASONRY TUCK-POINTING REPAIRS, POWER WASH MASONRY WALLS, WRAP CONCRETE CURB PROJECTIONS, TRIM FRONT DOOR, ROOF COVERING SYSTEM, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, RECTANGULAR CHIMNEY SURROUND, EXTERIOR WALL INSULATION, SOLAR POWERED ROOF FAN, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, RE-CHARGE THE A/C/ SYSTEM, PAINT SIDE ENTRY DOOR & JAMBS, PAINT FRONT STOOP RISERS, PAINT EXTERIOR FOUNDATION WALLS, PAINT CONCRETE WINDOW SILLS, PAINT WINDOW WELL ENCLOSURES, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVER, FRONT & SIDE EXTERIOR HOUSE LIGHTS, DOORBELL PUSH BUTTONS, REPLACE EXTERIOR GFCI OUTLETS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2693 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4132 DEARBORN STREET

Status: Completed 11/25/2019 10:47:39 AM
Location: 4132 Dearborn St East Chicago, IN 46312-2940

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 04/23/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$51,544.98	$9,069.98	$51,544.98
		2018	B18MC180004	$7,030.02	$7,030.02	$7,030.02
Total	**Total**			**$58,575.00**	**$16,100.00**	**$58,575.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FRONT TREE TRIMMING, RUBBER MULCH BED, FINAL GRADING, DEMO SIDE WOOD CANOPY, DEMO FRONT WOOD SHUTTERS, DEMO SATELLITE DISHES, FRONT STOOP SYSTEM, CONCRETE SILLS TUCK-POINTING, CONCRETE SEALANT, MASONRY TUCK-POINTING REPAIRS, POWER WASH MASONRY WALLS, WRAP CONCRETE CURB PROJECTIONS, ROOF COVERING SYSTEM, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, RECTANGULAR CHIMNEY SURROUND, EXTERIOR WALL INSULATION, SOLAR POWERED ROOF FAN, FRONT ENTRY DOOR ASSEMBLY, FRONT SECURITY DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, RE-CHARGE THE A/C/ SYSTEM, PAINT ENTRY DOORS & JAMBS, PAINT FRONT STOOP RISERS, PAINT EXTERIOR FOUNDATION WALLS, PAINT CONCRETE WINDOW SILLS, PAINT WINDOW WELL ENCLOSURES, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVER, FRONT & SIDE EXTERIOR HOUSE LIGHTS, DOORBELL PUSH BUTTONS, INSTALL EXTERIOR GFCI OUTLET.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2698 - CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM

Status: Completed 4/16/2020 2:23:53 PM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$50,000.00	$50,000.00	$50,000.00
Total	**Total**			**$50,000.00**	**$50,000.00**	**$50,000.00**

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	6
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	3
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**46**	**18**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	10
Moderate	0	0	0	15
Non Low Moderate	0	0	0	5
Total	0	0	0	46
Percent Low/Mod				89.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE CITY OF EAST CHICAGO'S SUMMER EMPLOYMENT PROVIDED 46 RESIDENTS WITH PART TIME EMPLOYMENT.	
2019	THE CITY OF EAST CHICAGO'S SUMMER EMPLOYMENT PROVIDED 46 RESIDENTS WITH PART TIME EMPLOYMENT FOR THE SUMMER MONTHS. A TOTAL OF 5 OF THE 46 PERSONS WERE PLACED ON JOBS WITH THE BOARD OF PUBLICS WORKS AFTER THE SUMMER PROGRAM ENDED. INDIANA UNIVERSITY NORTHWEST PROVIDED RESUME WRITING TOOLS AND HOW TO PREPARE FOR INTERVIEWS.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2700 - WE CARE FROM THE HEART SOCIAL SERVICES

Status: Open
Location: 5272 Hohman Ave Hammond, IN 46320-1722

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,000.00	$0.00	$0.00
Total	**Total**			**$15,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	WE CARE FROM THE HEART SOCIAL SERVICES ASSISTED FIFTEEN (15) LOW TO MODERATE INCOME SENIORS AND THEY WERE PROVIDED WITH HOME HEALTHCARE SERVICES WITH A NURSE, DOCTOR AND A CNA AS WELL AS HOMEMAKER AND COMPANION CARE SERVICES, ALL DESIGNED TO HELP PREVENT THEM FROM BEING PLACED IN A NURSING HOME AND IN SOME CASES PREVENT THEM FROM BEING EVICTED AND ULTIMATELY, HOMELESS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2701 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1915 E. COLUMBUS DRIVE

Status: Completed 11/21/2019 11:44:15 AM
Location: 1915 E Columbus Dr East Chicago, IN 46312-2827
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$18,390.00	$18,390.00	$18,390.00
Total	**Total**			**$18,390.00**	**$18,390.00**	**$18,390.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	RESIDENTIAL REPAIR PROGRAM:REPAIR OR REPLACEMENT OF: THE REAR METAL HANDRAIL, FRONT FOYER HANDRAIL, REAR PORCH HANDRAIL, BASEMENT HANDRAIL, ALUMINUM FASCIA, 1ST FLOOR HOUSE WINDOWS, GLASS BLOCK WINDOWS AT THE FRONT FOYER AND BASEMENT, FRONT AND REAR ENTRY DOORS, FRONT SECURITY DOOR, INTERIOR KITCHEN DOOR, LIVING ROOM DOOR SLAB, DOOR BELL, HOSE BIB, FRONT EXTERIOR LIGHT, AND RE-MOUNTING OF THE WINDOW A/C UNIT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2703 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4513 TOD AVENUE

Status: Completed 12/31/2019 12:00:00 AM
Location: 4513 Tod Ave East Chicago, IN 46312-3238

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 06/06/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC180004	$14,638.00	$13,618.00	$14,638.00
		2017	B17MC180004	$3,862.00	$3,862.00	$3,862.00
Total	**Total**			**$18,500.00**	**$17,480.00**	**$18,500.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Rehabilitation Work in Progress	
2019	Rehabilitation Work is 100% complete. Utilizing HOME & CDBG HUD funds, rehabilitation to the owner-occupied single-family home included the repair or replacement of: Partial Chimney Rebuild, refurbishing the rear metal handrails, install a cap flashing system at the rear wall, Replace exterior window frames, install interior stair rails to the 2nd floor, drywall repairs at the 2nd floor front bedroom, hall and bathroom, drywall replacement to the kitchen ceiling, replace tub surround walls, frame a new attic access, roof covering replacement, gutters, siding repair at the front corner, chimney rain cap, static vent, wood siding at the front dormer, vinyl siding at the rear dormer, house windows, paint the dormer siding, address plaque, new faucet fixture for the tub/shower, new boiler and expansion tank, replace baseboard radiators, smoke alarms, CO2 Alarms, new exterior wall lighting, doorbell, bath vent fan system, replace & install GFCI outlets in the kitchen. The rehab also addressed current lead-based paint hazards through Lead-Safe Work Practices and Abatement methods.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2705 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE

Status: Completed 12/31/2019 12:00:00 AM
Location: 4375 W Guadalupe Cir East Chicago, IN 46312-3160
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$1,584.68	$1,584.68	$1,584.68
		2018	B18MC180004	$18,220.32	$18,220.32	$18,220.32
Total	**Total**			**$19,805.00**	**$19,805.00**	**$19,805.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED: REPLACEMENT OF THE 1ST FLOOR INTERIOR TRIM AT THE BASEBOARDS, DOORS, AND WINDOWS, REPLACEMENT OF THE INTERIOR DOORS, AND FRONT AND SIDE ENTRY DOORS, THE GARAGE SERVICE DOOR, INSTALLATION OF A WIRELESS DOORBELL SYSTEM AT THE SIDE ENTRANCE, SMOKE ALARMS, CARBON MONOXIDE ALARMS, NEW BATH VENT FAN SYSTEM, A NEW ATTIC ACCESS, UPGRADING THE KITCHEN EXHAUST SYSTEM, REMOVING FOUR SHRUB TREES WITH GRASS SEEDING, AND INSTALLING AND INSTALLING POST SLEEVES AT THE FRONT PORCH. THE REHAB ALSO ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROL.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2706 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE

Status: Completed 12/31/2019 12:00:00 AM
Location: 2602 E 140th Pl East Chicago, IN 46312-2953

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$75,225.00	$75,225.00	$75,225.00
Total	**Total**			**$75,225.00**	**$75,225.00**	**$75,225.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	EXTERIOR RENOVATION HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING IMPROVEMENTS: UPGRADED THE ROOF AND SIDING SYSTEMS, SOFFIT & FASCIA, EXTERIOR WALL INSULATION, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, EXTERIOR LIGHTS AND OUTLETS, WALKWAY TO THE FRONT STOOP, THE PATIO SLAB, GUTTERS AND DOWNSPOUTS, AS WELL AS ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2707 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE

Status: Completed 12/31/2019 12:00:00 AM
Location: 2604 E 140th Pl East Chicago, IN 46312-2953

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$71,925.00	$71,925.00	$71,925.00
Total	**Total**			**$71,925.00**	**$71,925.00**	**$71,925.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION UNDERWAY	
2019	EXTERIOR RENOVATION HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING IMPROVEMENTS: UPGRADED THE ROOF AND SIDING SYSTEMS, SOFFIT & FASCIA, EXTERIOR WALL INSULATION, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, EXTERIOR LIGHTS AND OUTLETS, WALKWAY TO THE FRONT STOOP, PATIO SLAB, GUTTERS AND DOWNSPOUTS, AS WELL AS ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2708 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4107 Butternut St East Chicago, IN 46312-2913

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$29,740.00	$29,740.00	$29,740.00
	PI			$5,450.00	$5,450.00	$5,450.00
Total	**Total**			**$35,190.00**	**$35,190.00**	**$35,190.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018		
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE FRONT IRON RAILINGS, KITCHEN CABINETS AND COUNTER TOPS WITH SINK AND FAUCET, KITCHEN AND BATHROOM FLOORING, KITCHEN AND LAUNDRY ROOM CEILING LIGHTS, BATHROOM GFCI OUTLET, VARIOUS WALL SWITCHES, SIDE ENTRY DOOR, AND HOUSE WINDOWS, RE-INSTALLATION OF THE SIDE SECURITY DOOR AND KITCHEN BASEMENT DOOR, INSTALLING ATTIC INSULATION, STAIRWAY HANDRAIL TO THE 2ND FLOOR, A PLUMBING ACCESS PANEL, SMOKE ALARMS, CARBON MONOXIDE ALARMS, A KITCHEN VENT HOOD, A BATHROOM VENT FAN SYSTEM, CHIMNEY RAIN CAP, AND A NEW CHIMNEY SADDLE, VARIOUS DRYWALL AND PAINTING, MASONRY CHIMNEY REPAIRS, AND EXTENDING THE PLUMBING VENT STACKS. ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH ABATEMENT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2709 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4127 Lombardy St East Chicago, IN 46312-2934

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$45,978.12	$45,978.12	$45,978.12
Total	**Total**			**$45,978.12**	**$45,978.12**	**$45,978.12**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: UPGRADING THE ROOF AND GUTTER SYSTEMS, WIDENING OF ONE WINDOW GROUP, REPLACING EXTERIOR DOORS AND ATTACHED GARAGE OVERHEAD DOOR, REBUILDING THE REAR DECK, WIDEN THE DRIVEWAY, REPAIR PRIVATE SIDEWALK SECTION, REPLACE EXTERIOR LIGHTING AND RECEPTACLES, ADD MOTION LIGHTING, UPGRADING THE PLANT BEDS ADJACENT TO THE HOUSE, INSTALLING A NEW ADDRESS PLAQUE AND MAILBOX, AND MINOR PAINTING OF THE DOORS AND AFFECTED WINDOW WALLS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2710 - HOUSING REHAB PRGM - ACCESSIBILITY PRGM - 4107 WEGG AVENUE

Status: Completed 11/21/2019 12:00:00 AM
Location: 4107 Wegg Ave East Chicago, IN 46312-2523

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$8,716.00	$8,716.00	$8,716.00
Total	**Total**			**$8,716.00**	**$8,716.00**	**$8,716.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	ACCESSIBILITY RAMP IS UNDERWAY	
2019	RESIDENTIAL REPAIR-ACCESSIBILITY PROGRAM HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING: INSTALLATION OF A WHEELCHAIR RAMP SYSTEM AND A NEW ADDRESS PLAQUE. DUE TO THE EXEMPTION CHARACTISTIC OF NON-DISTURBANCE OF PAINTED SURFACES BEYOND DE MINIMUS LEVELS, ONLY LEAD-SAFE WORK PRACTICES WAS IMPLEMENTED.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2711 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3804 PULASKI STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 3804 Pulaski St East Chicago, IN 46312-2319

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$32,450.00	$32,450.00	$32,450.00
Total	**Total**			**$32,450.00**	**$32,450.00**	**$32,450.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED TWO-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE ROOFING SYSTEM BY ADDING A VENTING LAYER ATOP THE STRUCTURAL ROOF, THE DORMER SIDINGS AND WINDOWS, FASCIA SYSTEMS, GUTTERS, CHIMNEY RAIN CAP, AND PAINTING DORMERS AND WINDOW TRIMMINGS. ALSO, ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROL.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2712 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 3722 Alder St East Chicago, IN 46312-2266

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$32,100.00	$32,100.00	$32,100.00
Total	**Total**			**$32,100.00**	**$32,100.00**	**$32,100.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE ROOFING SYSTEM WHICH INCLUDES NEW ROOF SHEATHING AND SISTERING OF RAFTER TAILS, THE DORMER SIDINGS, SOFFIT & FASCIA SYSTEMS, AND GUTTER SYSTEMS, REMOVE AND TRIM TREES WITHIN THE FOOTPRINT OF THE PROPERTY THAT IS PROVIDING ACCESS OF WILD-LIFE TO THE ROOF, AS WELL AS REMOVING DANGERS OF FALLING BRUSH AND LIMBS ONTO THE ROOF. DUE TO THE EXEMPTION CHARACTERISTIC OF NON-DISTURBANCE OF PAINTED SURFACES BEYOND DE MINIMUS LEVELS, ONLY LEAD-SAFE WORK PRACTICES WILL BE IMPLEMENTED DURING THE PROJECT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2713 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 3831 Hemlock St East Chicago, IN 46312-2329

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$31,245.00	$31,245.00	$31,245.00
	PI			$35,590.00	$35,590.00	$35,590.00
Total	**Total**			**$66,835.00**	**$66,835.00**	**$66,835.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB 100% COMPLETE - PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, GUTTERS, SIDING, REPAIR OF THE UPPER MASONRY CHIMNEY, THE GABLE FASCIA, INSTALLATION OF A NEW CHIMNEY RAIN CAP, LEAD-BASED PAINT ABATEMENT, AS WELL AS, PERMANENTLY REMOVING AND DISPOSING OF THE REGULATED ASBESTOS SIDING IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL ASBESTOS RULES AND SAFETY PROTOCOLS. CHANGE ORDER #1: REPLACED THE WOOD WALL FRAMING, SE ROOF RAFTERS, INSTALL NEW WOOD ROOF PLANK FURRING, INSTALL NEW WALL SHEATHING, REMOVE AND RE-INSTALL ONE WINDOW. CHANGE ORDER#2: PROPERLY REPLACE THE FOLLOWING IN THE BASEMENT TO CURRENT CODE - APPROX. 20 FT. OF NEW 1-1/2" PVC DRAIN LINES, APPROX. 14 FT. OF NEW 2" PVC DRAIN LINES AND APROX. 7 FT. OF 4" PVC STACK VENT LINES, INCLUDING RUBBER BOOT CONNECTORS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2714 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4101 Catalpa St East Chicago, IN 46312-2917

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$20,904.06	$20,904.06	$20,904.06
	PI			$5,230.94	$5,230.94	$5,230.94
Total	**Total**			**$26,135.00**	**$26,135.00**	**$26,135.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB IS 100% COMPLETED AND INCLUDED THE FOLLOWING WORK: REPLACEMENT OF THE FRONT CONCRETE STOOP, KITCHEN CABINET AND SINK SYSTEMS, FOYER CLOSET DOORS, MEDICINE CABINET, VARIOUS INTERIOR LIGHTS, GFCI OUTLETS, INSTALLATION OF HANDRAILS, RAFTER VENTS, ATTIC INSULATION, ATTIC VENT, CHIMNEY RAIN CAP, DISCHARGE TUBE FOR THE WATER HEATER, DRYER VENT PIPING, KITCHEN HOOD VENT, TIOLET WAX RING, MINOR CHIMNEY BRICKWORK, SECURELY ANCHORING STAIR RAILS, RIDGE VENTING, STORM WINDOW, KITCHEN WALLS, AND OTHER ITEMS TO BRING THE HOME UP TO CURRENT BUILDING CODES. INTERIM CONTROLS WERE UTILIZED TO ADDRESS THE LEAD-BASED PAINT HAZARDS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2715 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET

Status: Open
Location: 3108 Deal St East Chicago, IN 46312-2937

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 01/03/2020

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$42,380.00	$40,500.00	$40,500.00
Total	**Total**			**$42,380.00**	**$40,500.00**	**$40,500.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB 95% COMPLETE	
2020	REHAB WORK WILL INCLUDE THE FOLLOWING: DEMO CONCRETE SIDEWALK SECTION (FRONT), PRE-FABRICATED STOOP/STAIR SYSTEM (FRONT), SOFFIT SYSTEM, FASCIA REPLACEMENT, GUTTER SYSTEM, LP SMART SIDING SYSTEM, SOLAR POWERED ROOF FANS, FRONT ENTRY DOOR ASSEMBLY, PRIME AND PAINT DOOR SLAB, FRONT STORM DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY W/SIDELITE, SIDE STORM DOOR ASSEMBLY W/SIDE LITEBAY WINDOW, HOUSE WINDOWS-SLIDERS, ADDRESS PLAQUE, DOOR AWNINGS, DYER VENT COVER, EXTERIOR WALL LIGHTS - FRONT & SIDE, & DOORBELL PUSH BUTTONS	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2716 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4121 Hemlock St East Chicago, IN 46312-3020

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 01/09/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S)-SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$41,434.92	$41,434.92	$41,434.92
		2019	B19MC180004	$32,995.08	$32,995.08	$32,995.08
Total	**Total**			**$74,430.00**	**$74,430.00**	**$74,430.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF SHINGLES, DORMER SIDING, GUTTERS, ENTRY/STORM DOORS, FURNACE & A/C SYSTEMS, ABOVE ROOF-LINE CHIMNEY, ELECTRICAL OUTLETS, INSTALLATION OF NEW BASEMENT HANDRAIL, CHIMNEY RAIN CAP, ATTIC INSULATION, RAFTER VENTS, BASEMENT TOILET & SINK, BATH VENT FAN, ENTRY LIGHTS, SMOKE ALARMS, CARBON MONOXIDE ALARMS, REPAIRS TO THE OPEN STORM SEWER DRAINS, MECHANICAL FLUE CONNECTIONS, AND LEAD ABATEMENT. CHANGE ORDER #1: DUE TO THE AMOUNT OF LEAD DUST AND IN ORDER TO GET LEAD CLEARANCE THE FOLLOWING HAD TO BE COMPLETED: REMOVE EXISTING CARPET IN THE LIVING ROOM ARA, HEPA VACUUM THE ENTIRE AREA, INSTALL NEW LAMINATE FLOOR (300 SQ. FT.), INSTALL NEW SHOE MOLDING (120 LINEAR FT.) AND PAINT SHOE MOLDER (TWO COATS) - $3,560.00	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2717 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 4223 Magoun Ave East Chicago, IN 46312-2529

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 01/09/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$46,047.23	$46,047.23	$46,047.23
	PI			$20,872.77	$20,872.77	$20,872.77
Total	**Total**			**$66,920.00**	**$66,920.00**	**$66,920.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB IS 100% COMPLETE â¿¿ PROVIDED FUNDS FOR THE FOLLOWING: THE TWO FLAT ROOFS AT THE REAR OF THE HOUSE, VARIOUS WINDOWS, DROP CEILING TILES, MASTER BEDROOM CLOSET DOORS, FAUCET FIXTURES, ATTIC INSULATION, SMOKE AND CARBON MONOXIDE ALARMS, INTERIOR & EXTERIOR HANDRAILS, GUTTERS, CHIMNEY RAIN CAP, RAFTER VENTS, SOFFIT VENTS, ROOF VENTS, BATHTUB SURROUND WALLS, PVC DRAIN PIPING, DOORBELL, CEILING FAN, AND UPGRADING MISCELLANEOUS ITEMS INCLUDING SOME ELECTRICAL AND MECHANICAL COMPONENTS, ETC. THE REHAB WILL ALSO ADDRESS LEAD-BASED PAINT HAZARDS THROUGH ABATEMENT.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2718 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 2902 E 141st St East Chicago, IN 46312-2903

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$5,900.00	$5,900.00	$5,900.00
	PI			$2,500.00	$2,500.00	$2,500.00
Total	**Total**			**$8,400.00**	**$8,400.00**	**$8,400.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, NEW CHIMNEY RAIN CAP AND TRIMMED THE TREE LIMBS NEAR THE ROOF.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2719 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1703 E. 140th ST.

Status: Open
Location: 1703 E 140th St East Chicago, IN 46312-2877

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$6,318.83	$0.00	$0.00
	PI			$27,761.17	$0.00	$0.00
Total	**Total**			**$34,080.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, HOUSE WINDOWS, PATIO DOOR, HOSE BIBS, MASTER BEDROOM CLOSET DOORS, SELECT FLOORING, SELECT LIGHT FIXTURES, ATTIC ACCESS CASING, ATTIC INSULATION, BATH VENT FAN SYSTEMS, LAUNDRY LIGHT AND EXTERIOR POST BRACKETS, SELECT CEILINGS, BATHROOM PLUMBING, PAINT INTERIOR WALLS, CEILINGS AND STAIRS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2720 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 3732 Euclid Ave East Chicago, IN 46312-2234

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$11,600.00	$11,600.00	$11,600.00
	PI			$3,000.00	$3,000.00	$3,000.00
Total	**Total**			**$14,600.00**	**$14,600.00**	**$14,600.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, FRONT DORMER SIDING, UPPER MASONRY CHAMNEY, GUTTER SYSTEM, NEW CHIMNEY RAIN CAP, UNDER EAVE SOFFIT VENTS AND SOLAR POWERED ROOF FAN. THE REHAB WILL NOT AFFECT LEAD-BASED PAINT COMPONENTS BEYOND DE MINIMUS LEVELS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2721 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4012 PARRISH AVENUE

Status: Open
Location: 4012 Parrish Ave East Chicago, IN 46312-2836

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$46,500.00	$14,600.00	$14,600.00
Total	**Total**			**$46,500.00**	**$14,600.00**	**$14,600.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, DAMAGED ROOF SHEATHING, THE ABOVE ROOF-LINE CHAMNEY, THE CHIMNEY FLASHING, THE FASCIA ON THE MAIN ROOF EAVES, GUTTERS, CHIMNEY RAIN CAP, GABLE VENTS, ROOF FANS, GABLE FASCIA, REMOVAL OF TREE LIMBS NEAR THE THE ROOF, AND LEAD-BASED PAINT INTERIM CONTROLS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2722 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4805 DRUMMOND STREET

Status: Open
Location: 4805 Drummond St East Chicago, IN 46312-3524

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$2,580.00	$0.00	$0.00
Total	**Total**			**$2,580.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, FRONT AWNINGS, FRONT STORM DOOR, INTERIOR DOORS, KITCHEN AND REAR LANDING FLOORING, LAUNDRY DRAIN PIPE, CEILING LIGHTING/FAN FIXTURES, NEW CHIMNEY SADDLE AND RAIN CAP, BATH VENT FAN SYSTEM, SEALING THE CLAY STORM SEWER DRAINS, REFINISHING THE KITCHEN CABINETS, REFINISHING THE FLOORS OF THE REAR BEDROOM & LIVING ROOM, AND ADDRESS LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROLS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2723 - HOUSING REHAB PRGM - EMERGENCY REPAIR PRGM - 4109 DEARBORN STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4109 Dearborn St East Chicago, IN 46312-2922
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$3,750.00	$3,750.00	$3,750.00
Total	**Total**			**$3,750.00**	**$3,750.00**	**$3,750.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING EMERGENCY HOUSING REHABILITATION WORK: REPLACEMENT OF AND INSTALLATION OF A NEW WROUGHT IRON HANDRAIL SYSTEMS FOR THE FRONT AND REAR STOOPS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2724 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3610 FIR STREET

Status: Open
Location: 3610 Fir St East Chicago, IN 46312-2113

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMHSP

Initial Funding Date: 03/24/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$9,800.00	$0.00	$0.00
Total	**Total**			**$9,800.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Utilizing CDBG HUD funds, rehabilitation to the owner-occupied two-family home will include replacement of the flat roof coverings. Also included will be the partial rebuild of the masonry chimney, which is above the roof line, and installing a concrete chimney crown and chimney rain cap. The rehab will not disturb painted surfaces beyond De Minimus levels.	

PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2725 - NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS

Status: Open
Location: 5209 Hohman Ave Hammond, IN 46320-1719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 06/30/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$18,100.00	$1,300.00	$1,300.00
	PI			$3,900.00	$3,900.00	$3,900.00
Total	**Total**			**$22,000.00**	**$5,200.00**	**$5,200.00**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0005 - ACQUISITION/REHABILITATION PROGRAM
IDIS Activity: 2727 - ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 407 Vernon Ave East Chicago, IN 46312-3557

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G)
National Objective: LMH

Initial Funding Date: 06/29/2020

Description:

FUNDS WILL BE USED TO REHABILITATE SINGLE FAMILY HOMES TO BE SOLD TO AN INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$52,503.36	$52,503.36	$52,503.36
	PI			$588.78	$588.78	$588.78
Total	**Total**			**$53,092.14**	**$53,092.14**	**$53,092.14**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	THE HOME WAS REHABILITATED AND SOLD TO AN INCOME ELIGIBLE HOMEBUYER WHO WAS ALSO A DISABLED VETERAN.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2728 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Open
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 06/30/2020

Description:

FUNDS WILL BE USED FOR DELIVERY COSTS DIRECTLY RELATED TO CARRYING OUT THE HOUSING REHABILITATION PROGRAMS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$204,814.72	$40,688.71	$40,688.71
	PI			$10,185.28	$4,727.27	$4,727.27
Total	**Total**			**$215,000.00**	**$45,415.98**	**$45,415.98**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

Total Funded Amount:	**$17,060,911.09**
Total Drawn Thru Program Year:	**$16,575,385.17**
Total Drawn In Program Year:	**$1,342,625.37**

EAST CHICAGO

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	4	$55,100.00	22	$656,749.12	26	$711,849.12
	Rehab; Multi-Unit Residential (14B)	1	$0.00	1	$32,450.00	2	$32,450.00
	Acquisition for Rehabilitation (14G)	0	$0.00	1	$53,092.14	1	$53,092.14
	Rehabilitation Administration (14H)	1	$45,415.98	2	$136,920.54	3	$182,336.52
	Total Housing	6	$100,515.98	26	$879,211.80	32	$979,727.78
Public Services	Senior Services (05A)	2	$5,150.67	0	$0.00	2	$5,150.67
	Legal Services (05C)	1	$0.00	0	$0.00	1	$0.00
	Youth Services (05D)	0	$0.00	1	$15,000.00	1	$15,000.00
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	1	$9,990.50	1	$11,752.08	2	$21,742.58
	Employment Training (05H)	0	$0.00	2	$51,088.96	2	$51,088.96
	Child Care Services (05L)	4	$48,151.45	1	$15,229.49	5	$63,380.94
	Housing Counseling only, under 24 CFR 5.100 (05U)	2	$13,950.00	0	$0.00	2	$13,950.00
	Total Public Services	10	$77,242.62	5	$93,070.53	15	$170,313.15
General Administration and Planning	Planning (20)	1	$31,695.00	0	$0.00	1	$31,695.00
	General Program Administration (21A)	1	$155,132.13	1	$5,757.31	2	$160,889.44
	Total General Administration and Planning	2	$186,827.13	1	$5,757.31	3	$192,584.44
Other	Unprogrammed Funds (22)	1	$0.00	0	$0.00	1	$0.00
	Total Other	1	$0.00	0	$0.00	1	$0.00
Grand Total		19	$364,585.73	32	$978,039.64	51	$1,342,625.37

EAST CHICAGO

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	4	22	26
	Rehab; Multi-Unit Residential (14B)	Housing Units	1	1	2
	Acquisition for Rehabilitation (14G)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		5	24	29
Public Services	Senior Services (05A)	Persons	0	0	0
	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	25	25
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	9	9
	Employment Training (05H)	Persons	0	47	47
	Child Care Services (05L)	Persons	27	328	355
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	82	0	82
	Total Public Services		109	409	518
Grand Total			114	433	547

EAST CHICAGO

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	7	6
	Black/African American	0	0	19	0
	American Indian/Alaskan Native	0	0	3	3
	Total Housing	0	0	29	9
Non Housing	White	96	78	0	0
	Black/African American	357	34	0	0
	American Indian/Alaskan Native	21	21	0	0
	Native Hawaiian/Other Pacific Islander	2	2	0	0
	American Indian/Alaskan Native & White	8	8	0	0
	Black/African American & White	27	17	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	7	6	0	0
	Total Non Housing	518	166	0	0
Grand Total	White	96	78	7	6
	Black/African American	357	34	19	0
	American Indian/Alaskan Native	21	21	3	3
	Native Hawaiian/Other Pacific Islander	2	2	0	0
	American Indian/Alaskan Native & White	8	8	0	0
	Black/African American & White	27	17	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	7	6	0	0
	Total Grand Total	518	166	29	9

EAST CHICAGO

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	12	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	3	0	0
	Total Low-Mod	21	0	0
	Non Low-Mod (>80%)	7	0	0
	Total Beneficiaries	28	0	0
Non Housing	Extremely Low (<=30%)	0	0	30
	Low (>30% and <=50%)	0	0	20
	Mod (>50% and <=80%)	0	0	15
	Total Low-Mod	0	0	65
	Non Low-Mod (>80%)	0	0	5
	Total Beneficiaries	0	0	70

Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

EAST CHICAGO

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	$53,715.00	2	2
Total, Homebuyers and Homeowners	$53,715.00	2	2
Grand Total	**$53,715.00**	**2**	**2**

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed		
	0% - 30%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	2	2	2
Total, Homebuyers and Homeowners	2	2	2
Grand Total	2	2	2

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0

Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

EAST CHICAGO

Home Unit Completions by Racial / Ethnic Category

	Existing Homeowners	
	Units Completed	Units Completed - Hispanics
White	2	2
Total	2	2

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	2	2	2	2
Total	2	2	2	2

CR-95 – Section 108 Loan Guarantee Accomplishment Report

The City of East Chicago does not have a Section 108 Loan. Not Applicable.

CR-100 – List of Property Acquired and/or Improved

The chart below lists the properties the Redevelopment Department owned at the end of the FY 2019 CAPER period.

IDIS ACTIVITY #	PROPERTY ADDRESS	CDBG FUNDS UTILIZED TO PURCHASE	DATE OF ACQUISITION	PROPERTY USE AT ACQUISITION	CURRENT STATUS OF BUILDING	HAS THE PROPERTY MET END USE?	END USE NATIONAL OBJECTIVE
#1973	NO ACQUISITIONS	NO	n/a	n/a	n/a	n/a	n/a
#2340	2616 141ST (Sunnyside Façade Program)	NO	n/a	n/a	n/a	n/a	n/a
#2340	4102 DEARBORN (Sunnyside Façade Program)	NO	n/a	n/a	n/a	n/a	n/a
#2340	3736 ALDER		2/28/1978	HOUSE	VACANT LOT	NO	NO
#2340	1607 BROADWAY STREET	NO	4/15/2011	COMMERCIAL	VACANT BUILDING / ORDERING APPRAISAL TO SELL	NO	NO
#2226/2340	1804-1816 BROADWAY STREET	YES	3/21/2008	COMMERCIAL	DEMOLISHED / ORDERING APPRAISAL TO SELL	NO	NO
#2340	1904 BROADWAY STREET		8/25/2011	COMMERCIAL/RESIDENTIAL	DEMOLISHED / ORDERING APPRAISAL TO SELL	NO	NO
#2340	1906 BROADWAY STREET		9/29/2010	HOUSE	DEMOLISHED / ORDERING APPRAISAL TO SELL	NO	NO
#2286	1908 BROADWAY STREET	YES	2/19/2010	COMMERCIAL	DEMOLISHED / ORDERING APPRAISAL TO SELL	NO	NO

#2340	2020 BROADWAY STREET		5/16/2011	COMMERCIAL/RESIDENTIAL	DEMOLISHED - TRANSFERRED TO PARKS DEPT.	YES	LMA
#2250	2102 BROADWAY STREET	YES	1/23/2009	COMMERCIAL/RESIDENTIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2104 BROADWAY STREET	YES	1/21/2009	COMMERCIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2340	2108 BROADWAY STREET		9/12/2001	COMMERCIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2110 BROADWAY STREET	YES	3/3/2009	COMMERCIAL/RESIDENTIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2112 BROADWAY STREET	YES	8/12/2009	COMMERCIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2114 BROADWAY STREET	YES	2/10/2009	COMMERCIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2340	2204 BROADWAY STREET		9/7/2011		NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2340	2206 BROADWAY STREET		9/26/2012	COMMERCIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2214 BROADWAY STREET	YES	8/5/2009		NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2250	2216 BROADWAY STREET	YES	2/24/2009		NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2340	2220 BROADWAY STREET	NO	3/15/2013	COMMERCIAL/RESIDENTIAL	NEW CONSTRUCTION OF COMMERCIAL BUILDING	YES	LMA
#2340	2302 BROADWAY STREET		4/7/2010	VACANT	SENIOR BUILDING	YES	LMH
#2250/2340	2304 BROADWAY STREET	YES	3/4/2009	COMMERCIAL	SENIOR BUILDING	YES	LMH

#2340	2308 BROADWAY STREET		9/7/2011	HOUSE	SENIOR BUILDING	YES	LMH
#2287/2340	2310-2320 BROADWAY STREET		4/29/2010	COMMERCIAL	SENIOR BUILDING	YES	LMH
#2340	3936 CAREY STREET		10/26/2006	VACANT LOT	VACANT LOT	NO	NO
#2250	2012-2014 E. COLUMBUS DRIVE	YES	11/20/2009	COMMERCIAL	NEW CONSTRUCTION OF DOCTOR'S OFFICE	YES	LMA
#2340	4004 DEAL STREET	NO	5/18/2011	HOME	TRANSFERRED TO EAST CHICAGO HOUSING AUTHORITY	YES	LMH
#2340	4008 DRUMMOND STREET	Sherriff's Deed	9/1/2005	HOME	REHABBED HOME / LEASED TO PURCHASE	YES	LMH
#2002	3504 - 3506 MAIN STREET (VFW 2710)	YES	4/8/2004	COMMERCIAL	VACANT	NO	NO
#2250	3507 MAIN STREET	YES	6/26/2009		VACANT	NO	NO
#2250/2383/2340	3508 MAIN STREET	YES	6/26/2009	COMMERCIAL/RESIDENTIAL	VACANT	NO	NO
#2250	3511 MAIN STREET		6/26/2009		VACANT	NO	NO
#2173	3514 MAIN STREET	YES	6/8/2007	COMMERCIAL	VACANT	NO	NO
#2340	3515-3517 MAIN STREET		3/9/2010		VACANT	NO	NO
#2002	3516 MAIN STREET	YES	1/23/2004		VACANT	NO	NO
#2250	3518 MAIN STREET	YES	7/10/2009		VACANT	NO	NO

#2250/2340	3521 MAIN STREET	YES	5/6/2009	COMMERCIAL	VACANT	NO	NO
#2150/2383	3524 MAIN STREET	YES	3/2/2007	COMMERCIAL	VACANT	NO	NO
#2226/2383	3526 MAIN STREET	YES	7/18/2008	COMMERCIAL/RESIDENTIAL	VACANT	NO	NO
#2002	3602 ½ - 3604 MAIN STREET	YES	1/23/2004		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2250	3603 MAIN STREET	YES	10/30/2009		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2226	3605 MAIN STREET	YES	8/8/2008	COMMERCIAL/RESIDENTIAL	THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2250	3606 MAIN STREET	YES	6/26/2009		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2071	3609 MAIN STREET	YES	5/6/2005	COMMERCIAL	THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2250	3610 MAIN STREET	YES	6/26/2009		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2150	3616 MAIN STREET	YES	10/27/2006		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2173	3617 MAIN STREET	YES	6/8/2007		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH

#2173	3618 - 3620 MAIN STREET	YES	10/22/2007		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2173	3619 MAIN ST.	YES	6/8/2007		THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2150	3621 ADJ MAIN STREET	YES	10/27/2006	VACANT/ALLEY	THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2150	3622 MAIN STREET	YES	10/27/2006	COMMERCIAL/RESIDENTIAL	THE SHORES ON BROADWAY TOWNHOMES	YES	LMH
#2150	3623-27 MAIN STREET (also known as 2202 BROADWAY)	YES	10/27/2006	COMMERCIAL	VACANT	YES	LMA
#2340	4031-35 MAIN STREET	NO	5/18/2011	COMMERCIAL	VACANT	NO	NO
#2002	3409 MICHIGAN AVENUE	YES	10/24/2003		VACANT	NO	NO
#1861	3415-3419 MICHIGAN AVENUE (*CURRENTLY LISTED AS 3419 MICHIGAN*)	YES	11/5/2001	COMMERCIAL/RESIDENTIAL	CURRENTLY OWNED BY MANAGED EAST CHICAGO HOUSING ASSOCIATION	YES	LMH
#2002	3425 MICHIGAN AVENUE	YES	12/28/2006		VACANT	NO	NO
#2002	3437 MICHIGAN AVENUE		2/28/1997		VACANT	NO	NO
#2002	3443-45 MICHIGAN AVENUE	YES	11/18/2003		VACANT	NO	NO
#2071	3449 MICHIGAN AVENUE	YES	9/23/2005	COMMERCIAL	VACANT	NO	NO

#2002	3469 MICHIGAN AVENUE	YES	1/9/2004	COMMERCIAL/RESIDENTIAL	VACANT(EMERGENCY DEMOLITION: UNDERGROUND GAS STORAGE TANKS LEAK FROM 3471 MICHIGAN)	NO	NO
#2226/2383	3487 MICHIGAN AVENUE	YES	3/17/2008	COMMERCIAL	DEMOLISHED (ACQUISITION REIMBURSED W/EMPOWERMENT ZONE FUNDS)	NO	NO
#2002	3491-3497 MICHIGAN AVENUE	YES	2/20/2004	COMMERCIAL/RESIDENTIAL	VACANT	NO	NO
#2340	3601-05 GRAND BLVD. (FORMERLY ANDREW CARNEGIE LIBRARY)	NO	n/a	OLD ABANDONED LIBRARY / TAX DEED	EAST CHICAGO ACADEMY OF VISUAL & PERFORMING ARTS CENTER	YES	LMA
#2387	3901 GRAND BLVD	NO	5/18/2011	HOME	DEMOLISHED / DISPOSITION RFP PUBLISHED	NO	LMH
#2340	3601-3627 GUTHRIE STREET		11/9/2001	COMMERCIAL	UNITY RECREATION CENTER	YES	LMA
#2340	3733 HEMLOCK STREET	NO	5/5/1995	CHURCH	NEWLY CONSTRUCTED HOME / SOLD HOME	YES	LMH
#2340	3735 HEMLOCK STREET	NO	5/5/1995	CHURCH	NEWLY CONSTRUCTED HOME / LEASE TO PURCHASE	YES	LMH
#2340	4302 IVY STREET	NO	10/14/2010	HOME	TRANSFERRED TO EAST CHICAGO HOUSING AUTHORITY	YES	LMH
#2340	4802 KENNEDY AVE (originally 4802-04 Kennedy)	Sherriff's Deed	5/31/2001	HOME	NEWLY CONSTRUCTED HOME / LEASE TO PURCHASE	YES	LMH

CR-105 – Harbor Area NRSA

The following were the accomplishments in the Harbor Area NRSA during the FY 2019 CAPER period:

- The following programs were available for the Harbor Area NRSA:
    - Housing Rehabilitation Program
    - Harborside Apartment Renovation Project

- The City of East Chicago completed the rehabilitation of twenty (20) Housing Units in the NRSA. Of those, ten (10) were residential repairs; nine (9) were exterior façade renovation programs; and one (1) were emergency rehab program.

- There are currently twenty-two (22) rehabilitation projects underway in the NRSA.

CR-110 – Citizen Participation

The City of East Chicago placed the CAPER document on public display for a period of fifteen (15) days beginning on Monday, January 11, 2021 through Monday, January 25, 2021. On the following pages are the public display notices, flyers, and agenda. The City of East Chicago did not receive any public oral or written comments on the Draft FY 2019 CAPER.

NOTICE OF PUBLIC HEARING AND DISPLAY OF FY 2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS

In accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, the City of East Chicago has prepared the Fiscal Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER) for its Community Development Block Grant Program (CDBG) and the HOME Investment Partnerships Program (HOME). This report describes the level of housing assistance and other community development activities designed to benefit low- and moderate-income persons and households through various Federal funding programs during Fiscal Year 2019 (July 1, 2019 through June 30, 2020).

The purpose of the public hearing is to obtain resident's comments on the CAPER. All comments will be incorporated into the final CAPER document. Actions taken and funds expended for the CDBG and HOME program will be discussed in detail. The City of East Chicago intends to submit the FY 2019 CAPER to the U.S. Department of Housing and Urban Development on or before **February 5, 2021**.

Pursuant to COVID-19 emergency, and Executive Order 20-09, the public hearing shall take place on **Tuesday, January 19, 2021 at 5:00 PM** via Zoom video conference. The link for access to the meeting is:

https://us02web.zoom.us/j/86743496934?pwd=Y3VQa3lEOVllVHhaSzA0Z2JTTE1GZz09
Meeting ID: 867 4349 6934
Passcode: 134768

A copy of the FY 2019 CAPER will be available online beginning Monday, January 11, 2021 through Monday, January 25, 2021 on the City's website at http://www.eastchicago.com/243/Redevelopment.

All interested persons are encouraged to review the FY 2019 CAPER and provide oral and/or written comments on the document to: Ms. Lyvette Turk, Community Development Programs Manager, City of East Chicago Department of Redevelopment, 4525 Indianapolis Blvd., East Chicago, IN 46312. Phone: (219) 391-8513 or via e-mail at: LTurk@eastchicago.com. Oral and/or written comments on the CAPER will be considered until Monday, January 25, 2021.

Anthony Copeland, Mayor – City of East Chicago, Indiana
Frank Rivera, Executive Director – East Chicago Dept. of Redevelopment

LIVE Watch now: Live coverage of the 2nd impeachment of President...

PUBLIC NOTICES

Home

NOTICE OF PUBLIC HEARING AND DISPLAY OF FY 2019

NOTICE OF PUBLIC HEARING AND DISPLAY OF FY 2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS

In accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, the City of East Chicago has prepared the Fiscal Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER) for its Community Development Block Grant Program (CDBG) and the HOME Investment Partnerships Program (HOME). This report describes the level of housing assistance and other community development activities designed to benefit low- and moderate-income persons and households through various Federal funding programs during Fiscal Year 2019 (July 1, 2019 through June 30, 2020).

The purpose of the public hearing is to obtain resident's comments on the CAPER. All comments will be incorporated into the final CAPER document. Actions taken and funds expended for the CDBG and HOME program will be discussed in detail. The City of East Chicago intends to submit the FY 2019 CAPER to the U.S. Department of Housing and Urban Development on or before February 5, 2021.

Pursuant to COVID-19 emergency, and Executive Order 20-09, the public hearing shall take place on Tuesday, January 19, 2021 at 5:00 PM via Zoom video conference. The link for access to the meeting is:

https://us02web.zoom.us/j/86743496934?pwd=Y3VQa3lEOVllVHhaSzA0Z2JTTE1GZz09

Meeting ID: 867 4349 6934

Passcode: 134768

A copy of the FY 2019 CAPER will be available online beginning Monday, January 11, 2021 through Monday, January 25, 2021 on the City's website at http://www.eastchicago.com/243/Redevelopment.

All interested persons are encouraged to review the FY 2019 CAPER and provide oral and/or written comments on the document to: Ms. Lyvette Turk, Community Development Programs Manager, City of East Chicago Department of Redevelopment, 4525 Indianapolis Blvd., East Chicago, IN 46312. Phone: (219) 391-8513 or via e-mail at: LTurk@eastchicago.com. Oral and/or written comments on the CAPER will be considered until Monday, January 25, 2021.

Anthony Copeland, Mayor – City of East Chicago, Indiana

Frank Rivera, Executive Director – East Chicago Dept. of Redevelopment

1/8, 1/18 -60099 -hspaxlp

Appeared in: ***The Times*** on 01/08/2021 and 01/09/2021

Printer-friendly version E-mail to a friend

Home

Powered by myPublicNotices.com

VIRTUAL
ANNUAL PUBLIC MEETING

FY 2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

January 19, 2021
5:00 p.m.

Pursuant to COVID-19 emergency, and Executive Order 20-09, the public hearing shall take place on **Tuesday, January 19, 2021 at 5:00 PM** via Zoom video conference. The link for access to the meeting is:

https://us02web.zoom.us/j/86743496934?pwd=Y3VQa3lEOVllVHhaSzA0Z2JTTE1GZz09
Meeting ID: 867 4349 6934
Passcode: 134768

Draft CAPER on display from January 11 – January 25, 2021 via the website at: http://www.eastchicago.com/243/Redevelopment

Written comments and any person(s) requiring special accommodations, including a Spanish Interpreter, please call: City of East Chicago Department of Redevelopment - 4525 Indianapolis Blvd. – East Chicago, IN 46312
219.391.8513

Notice is hereby given that the Department of Redevelopment, on behalf of the City of East Chicago, will hold a Public Meeting to present and discuss the 2019 program year accomplishments for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Grant. This public meeting is being held in accordance with the U.S. Department of Housing and Urban Development (HUD) rules and regulations regarding the Consolidated Annual Performance and Evaluation Report (CAPER).

Anthony Copeland, Mayor
City of East Chicago

Frank Rivera, Executive Director
City of East Chicago Department of Redevelopment

EQUAL HOUSING OPPORTUNITY

VIRTUAL
A LA REUNIÓN ANUAL PUBLICA

DEL REPORTE CONSOLIDADO DEL AÑO FISCAL 2019 SOBRE ACTUACIÓN Y EVALUACIÓN

19 de Enero, 2021
5:00 p.m.

De conformidad con la emergencia COVID-19 y la Orden Ejecutiva 20-09, la audiencia pública se llevará a cabo el martes 19 de enero de 2021 a las 5:00 p.m. a través de la videoconferencia Zoom. El enlace para acceder a la reunión es:

https://us02web.zoom.us/j/86743496934?pwd=Y3VQa3lEOVllVHhaSzA0Z2JTTE1GZz09

Meeting ID: 867 4349 6934
Passcode: 134768

Exhibición de (CAPER) estará a su disposición del 11 de Enero - 25 de Enero de 2021 a través del sitio web en:
http://www.eastchicago.com/243/Redevelopment

Comentarios por escrito, y para arreglos especiales necesarios para acomodar a los ciudadanos en orden que puedan participar en la reunión pública informacional, incluyendo un intérprete en español llame por favor a: City of East Chicago Department of Redevelopment - 4525 Indianapolis Blvd. – East Chicago, IN 46312
219.391.8513

En nombre de la ciudad de East Chicago por medio de esta comunicación le hemos saber que el Departamento de Redesarrollo efectuará una reunión pública para presente y discutir los logros realizados en el año fiscal 2019 para el "Community Development Block Grant" (CDBG) y Home Investment Partnerships Grant (HOME). Esta reunión pública se lleva a cabo de acuerdo a los reglamentos con respecto a Consolidated Annual Performance and Evaluation Report" (CAPER) por el Departamento de Vivienda y Desarrollo Urbano (HUD).

Anthony Copeland, Alcalde
City of East Chicago

Frank Rivera, Director Ejecutivo
Departamento de Redesarrollo de East Chicago

IGUALDAD DE OPORTUNIDAD EN LA VIVIENDA

Redevelopment News Flash

Posted on: January 11, 2021

FY 2019 CAPER Public Meeting and Draft on Display

January 19, 2021 at 5:00pm

https://us02web.zoom.us/j/86743496934?pwd=Y3VQa3lEOVllVHhaSzA0Z2JTTE1GZz09

Meeting ID: 867 4349 6934

Passcode: 134768

FY 2019 CAPER Flyer-English-Spanish

Tools

RSS

Notify Me®

View Archived

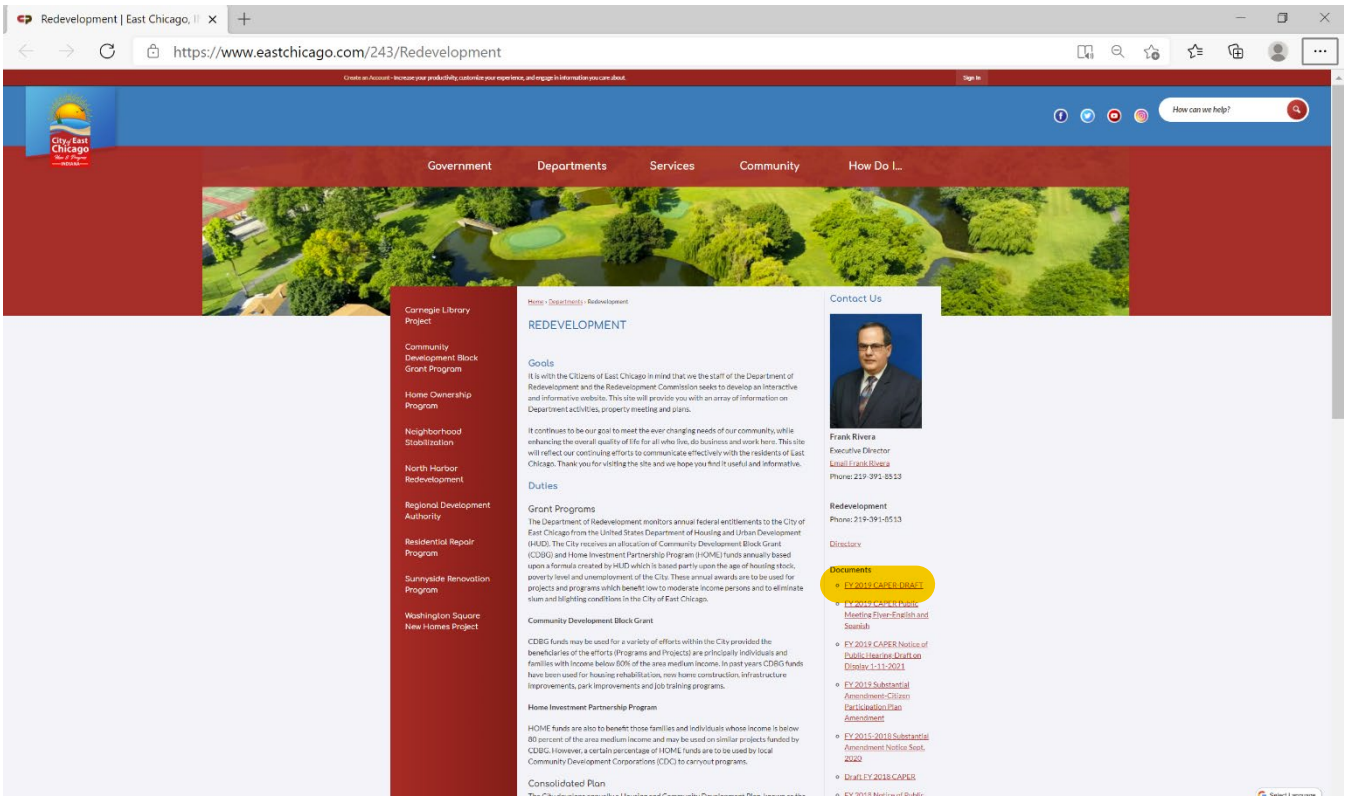
Categories

- All Categories
- Home - Default
- Home - Default 2
- Home - Facebook
- Home - 311
- Home - Nixle
- Redevelopment News Flash
- Water Department Page News Flash

Subscribe to the EC Life Newsletter and get the latest issue sent to your email monthly.

SUBSCRIBE

Select Language


Redevelopment | East Chicago, I
https://www.eastchicago.com/243/Redevelopment
Create an Account - Increase your productivity, customize your experience, and engage in information you care about.
Sign In
How can we help?
Government
Departments
Services
Community
How Do I...
Carnegie Library Project
Community Development Block Grant Program
Home Ownership Program
Neighborhood Stabilization
North Harbor Redevelopment
Regional Development Authority
Residential Repair Program
Sunnyside Renovation Program
Washington Square New Homes Project
Home › Departments › Redevelopment
REDEVELOPMENT
Goals
It is with the Citizens of East Chicago in mind that we the staff of the Department of Redevelopment and the Redevelopment Commission seeks to develop an interactive and informative website. This site will provide you with an array of information on Department activities, property meeting and plans.
It continues to be our goal to meet the ever changing needs of our community, while enhancing the overall quality of life for all who live, do business and work here. This site will reflect our continuing efforts to communicate effectively with the residents of East Chicago. Thank you for visiting the site and we hope you find it useful and informative.
Duties
Grant Programs
The Department of Redevelopment monitors annual federal entitlements to the City of East Chicago from the United States Department of Housing and Urban Development (HUD). The City receives an allocation of Community Development Block Grant (CDBG) and Home Investment Partnership Program (HOME) funds annually based upon a formula created by HUD which is based partly upon the age of housing stock, poverty level and unemployment of the City. These annual awards are to be used for projects and programs which benefit low to moderate income persons and to eliminate slum and blighting conditions in the City of East Chicago.
Community Development Block Grant
CDBG funds may be used for a variety of efforts within the City provided the beneficiaries of the efforts (Programs and Projects) are principally individuals and families with income below 80% of the area medium income. In past years CDBG funds have been used for housing rehabilitation, new home construction, infrastructure improvements, park improvements and job training programs.
Home Investment Partnership Program
HOME funds are also to benefit those families and individuals whose income is below 80 percent of the area medium income and may be used on similar projects funded by CDBG. However, a certain percentage of HOME funds are to be used by local Community Development Corporations (CDC) to carryout programs.
Consolidated Plan
Contact Us
Frank Rivera
Executive Director
Email Frank Rivera
Phone: 219-391-8513
Redevelopment
Phone: 219-391-8513
Directory
Documents
FY 2019 CAPER-DRAFT
FY 2019 CAPER Public Meeting Flyer-English and Spanish
FY 2019 CAPER Notice of Public Hearing-Draft on Display 1-11-2021
FY 2019 Substantial Amendment-Citizen Participation Plan Amendment
FY 2015-2018 Substantial Amendment Notice Sept. 2020
Draft FY 2018 CAPER

FY 2019 Consolidated Annual Performance and Evaluation Report (CAPER)
Reporting Period: July 1, 2019 – June 30, 2020

The U.S. Department of Housing and Urban Development (HUD) Office of Community Planning and Development utilizes data from the Integrated Disbursement and Information System (IDIS) to assess how housing and community development program funds are being used to serve the beneficiaries of HUD-funded programs. IDIS provides timely information on grantee performance, needs, and trends, which helps HUD establish policy and budget priorities. By providing detailed financial and beneficiary information, the CAPER explains how a jurisdiction is carrying out its housing and community development strategies, projects, and activities. To meet the citizen participation requirements, grantees must also make certain IDIS reports available to the public.

Program Overview
Program Year: July 1, 2019 – June 30, 2020

2019 Annual Action Plan Budget

CDBG Line of Credit	$1,300,482.00
Program Income	$ 141,115.18 (Actual)
	$1,441,597.18
HOME Line of Credit	$ 281,499.00
Program Income	$ 72,439.50 (Actual)
	$ 353,938.50

In your packet you have the following reports that are required to be submitted as an attachment to the CAPER:

IDIS PR26 Report – CDBG Financial Summary Report tracks the grantee's CDBG financial actions for a grant during the Program Year. This report combines data from the IDIS system plus additional financial calculations manually input by the grantee through a parameter screen.

IDIS PR01 Report – HUD Grants and Program Income Report details the financial data for all grants and program income with an active status.

IDIS PR03 Report – CDBG Activity Summary Report details the program and financial information on projects and activities that have been funded with CDBG dollars for the Program Year.

IDIS PR23 Report – CDBG & HOME Summary of Accomplishments Report summarizes data for the CDBG programs for the program year.

A draft copy of the FY 2019 CAPER is available for public viewing from Monday, January 11, 2021 through Monday, January 25, 2021 on the City's website at http://www.eastchicago.com/243/Redevelopment.

All interested persons are encouraged to review the FY 2019 CAPER and provide oral and/or written comments on the document to: Ms. Lyvette Turk, Community Development Programs Manager, City of East Chicago Department of Redevelopment, 4525 Indianapolis Blvd., East Chicago, IN 46312. Phone: (219) 391-8513 or via e-mail at: LTurk@eastchicago.com. Oral and/or written comments on the CAPER will be considered until Monday, January 25, 2021.

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,545,512.49
02 ENTITLEMENT GRANT	1,300,482.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	141,115.18
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)	2,987,109.67
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,150,040.93
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,150,040.93
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	192,584.44
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)	1,342,625.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,644,484.30
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	445,113.49
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	485,747.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	930,861.30
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.94%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,150,040.93
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	930,861.30
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	80.94%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	170,313.15
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	328,875.38
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	319,726.49
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	179,462.04
32 ENTITLEMENT GRANT	1,300,482.00
33 PRIOR YEAR PROGRAM INCOME	84,938.53
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,385,420.53
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.95%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	192,584.44
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	352,736.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	285,224.04
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	260,096.40
42	ENTITLEMENT GRANT	1,300,482.00
43	CURRENT YEAR PROGRAM INCOME	141,115.18
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,441,597.18
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.04%

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2017	6	2666	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA	14A	LMHSP	Strategy area	$4,675.00
2017	6	2666	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA	14A	LMHSP	Strategy area	$2,850.00
2017	6	2667	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA	14A	LMHSP	Strategy area	$6,650.00
2017	6	2667	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA	14A	LMHSP	Strategy area	$8,295.00
2017	6	2675	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4113 DEARBORN STREET	14A	LMHSP	Strategy area	$7,000.00
2017	6	2676	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4115 DEARBORN STREET	14A	LMHSP	Strategy area	$7,000.00
2018	2	2692	6324816	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4130 DEARBORN STREET	14A	LMHSP	Strategy area	$18,300.00
2018	2	2693	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4132 DEARBORN STREET	14A	LMHSP	Strategy area	$16,100.00
2018	2	2701	6325021	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1915 E. COLUMBUS DRIVE	14A	LMHSP	Strategy area	$18,390.00
2018	2	2705	6325021	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE	14A	LMHSP	Strategy area	$16,905.00
2018	2	2705	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE	14A	LMHSP	Strategy area	$2,900.00
2018	2	2706	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$7,200.00
2018	2	2706	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$51,375.00
2018	2	2706	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE	14A	LMHSP	Strategy area	$16,650.00
2018	2	2707	6306827	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$7,200.00
2018	2	2707	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$50,650.00
2018	2	2707	6328544	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE	14A	LMHSP	Strategy area	$14,075.00
2018	2	2708	6328769	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET	14A	LMHSP	Strategy area	$29,740.00
2018	2	2708	6335341	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET	14A	LMHSP	Strategy area	$5,450.00
2018	2	2709	6324847	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET	14A	LMHSP	Strategy area	$9,785.00
2018	2	2709	6328769	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET	14A	LMHSP	Strategy area	$36,193.12
2018	2	2712	6324816	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET	14A	LMHSP	Strategy area	$6,300.00
2018	2	2712	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET	14A	LMHSP	Strategy area	$25,800.00
2018	2	2713	6328609	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$9,500.00
2018	2	2713	6335341	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$35,590.00
2018	2	2713	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET	14A	LMHSP	Strategy area	$21,745.00
2018	2	2714	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET	14A	LMHSP	Strategy area	$16,155.00
2018	2	2714	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET	14A	LMHSP	Strategy area	$9,980.00
2018	2	2715	6389357	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET	14A	LMHSP	Strategy area	$33,000.00
2018	2	2715	6390819	HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET	14A	LMHSP	Strategy area	$7,500.00
2019	1	2716	6389357	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET	14A	LMHSP	Strategy area	$19,440.00
2019	1	2716	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET	14A	LMHSP	Strategy area	$54,990.00
2019	1	2718	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET	14A	LMHSP	Strategy area	$5,900.00
2019	1	2718	6390432	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET	14A	LMHSP	Strategy area	$2,500.00
2019	1	2720	6390819	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$9,050.00
2019	1	2720	6390849	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$3,000.00
2019	1	2720	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE	14A	LMHSP	Strategy area	$2,550.00
2019	1	2721	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4012 PARRISH AVENUE	14A	LMHSP	Strategy area	$14,600.00
2019	1	2723	6390714	HOUSING REHAB PRGM - EMERGENCY REPAIR PRGM - 4109 DEARBORN STREET	14A	LMHSP	Strategy area	$3,750.00
					14A	Matrix Code		$618,733.12
2018	2	2711	6328769	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3804 PULASKI STREET	14B	LMHSP	Strategy area	$32,450.00
					14B	Matrix Code		$32,450.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
Total								$651,183.12

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	7	2640	6390714	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	05A	LMC	$2,084.89
2017	7	2640	6390799	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	05A	LMC	$3,065.78
					05A	Matrix Code	$5,150.67
2017	7	2633	6335341	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	05D	LMC	$11,383.82
2017	7	2633	6337134	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	05D	LMC	$3,616.18
					05D	Matrix Code	$15,000.00
2017	7	2643	6337134	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	05G	LMC	$11,752.08
2018	3	2688	6390849	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	05G	LMC	$9,990.50
					05G	Matrix Code	$21,742.58
2017	7	2645	6390714	INDIANA PARENTING INSTITUTE	05H	LMC	$1,088.96
2018	3	2698	6337134	CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM	05H	LMC	$50,000.00
					05H	Matrix Code	$51,088.96
2017	7	2636	6337134	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,437.51
2017	7	2636	6389357	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$6,791.98
2017	7	2677	6390819	CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM	05L	LMC	$4,228.94
2018	3	2686	6389357	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,437.51
2018	3	2686	6390799	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$8,230.00
2018	3	2686	6390884	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	05L	LMC	$7,240.00
2018	3	2687	6306827	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	05L	LMC	$3,820.00
2018	3	2687	6390432	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	05L	LMC	$3,085.00
					05L	Matrix Code	$50,270.94
2018	3	2691	6324816	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$1,250.00
2018	3	2691	6335341	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$2,500.00
2018	3	2691	6335358	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$1,250.00
2018	3	2691	6389357	NORTHWEST INDIANA REINVESTMENT ALLIANCE	05U	LMC	$3,750.00
2019	3	2725	6390834	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	05U	LMC	$3,900.00
2019	3	2725	6390884	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	05U	LMC	$1,300.00
					05U	Matrix Code	$13,950.00
2018	2	2703	6328544	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4513 TOD AVENUE	14A	LMH	$17,480.00
2018	2	2710	6324847	HOUSING REHAB PRGM - ACCESSIBILITY PRGM - 4107 WEGG AVENUE	14A	LMH	$8,716.00
2019	1	2717	6390404	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$15,950.00
2019	1	2717	6390799	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$10,820.00
2019	1	2717	6390866	HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE	14A	LMH	$40,150.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					14A	Matrix Code	$93,116.00
2018	5	2727	6390404	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$523.36
2018	5	2727	6390432	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$588.78
2018	5	2727	6390714	ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE	14G	LMH	$51,980.00
					14G	Matrix Code	$53,092.14
2017	6	2649	6301673	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,281.81
2017	6	2649	6306827	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,240.00
2017	6	2649	6324754	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,882.77
2017	6	2649	6324816	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,918.38
2017	6	2649	6324820	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,232.26
2017	6	2649	6324847	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,024.26
2017	6	2649	6325021	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,548.73
2017	6	2649	6325030	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$7,145.95
2017	6	2649	6328521	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,480.79
2018	2	2681	6328521	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,303.55
2018	2	2681	6328544	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,869.69
2018	2	2681	6328549	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,969.87
2018	2	2681	6328594	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,417.89
2018	2	2681	6328602	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,861.55
2018	2	2681	6328609	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,871.32
2018	2	2681	6328614	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$9,413.30
2018	2	2681	6328629	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,263.87
2018	2	2681	6328769	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,700.00
2018	2	2681	6335341	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,284.09
2018	2	2681	6335347	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,962.66
2018	2	2681	6335353	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,776.70
2018	2	2681	6335358	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,500.00
2018	2	2681	6335360	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,651.58
2018	2	2681	6337134	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$2,165.00
2018	2	2681	6337138	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,823.51
2018	2	2681	6337628	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$9.00
2018	2	2681	6341143	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,778.36
2018	2	2681	6389357	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$950.00
2018	2	2681	6389371	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,939.93
2018	2	2681	6389387	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$250.00
2018	2	2681	6390202	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,095.93
2018	2	2681	6390404	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$250.00
2018	2	2681	6390416	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,216.54
2018	2	2681	6390432	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,215.00
2018	2	2681	6390671	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,626.25
2019	1	2728	6390671	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,157.20
2019	1	2728	6390714	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$1,710.00
2019	1	2728	6390767	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$6,112.77
2019	1	2728	6390783	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,237.90

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	2728	6390799	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$590.00
2019	1	2728	6390810	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,750.85
2019	1	2728	6390819	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$525.00
2019	1	2728	6390823	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$4,142.60
2019	1	2728	6390834	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$85.00
2019	1	2728	6390835	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,258.08
2019	1	2728	6390855	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$3,485.07
2019	1	2728	6390873	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,366.43
2019	1	2728	6390885	HOUSING REHABILITATION PROGRAM DELIVERY	14H	LMH	$5,995.08
					14H	Matrix Code	$182,336.52
Total							$485,747.81

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2017	7	2640	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B16MC180004	EN	05A	LMC	$2,084.89
2017	7	2640	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B16MC180004	EN	05A	LMC	$2,915.11
2017	7	2640	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS	B17MC180004	EN	05A	LMC	$150.67
								05A	Matrix Code	$5,150.67
2017	7	2633	6335341	No	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	B17MC180004	EN	05D	LMC	$11,383.82
2017	7	2633	6337134	No	BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA	B17MC180004	EN	05D	LMC	$3,616.18
								05D	Matrix Code	$15,000.00
2017	7	2643	6337134	No	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	B17MC180004	EN	05G	LMC	$11,752.08
2018	3	2688	6390849	No	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER	B19MC180004	PI	05G	LMC	$9,990.50
								05G	Matrix Code	$21,742.58
2017	7	2645	6390714	No	INDIANA PARENTING INSTITUTE	B17MC180004	EN	05H	LMC	$1,088.96
2018	3	2698	6337134	No	CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM	B18MC180004	EN	05H	LMC	$50,000.00
								05H	Matrix Code	$51,088.96
2017	7	2636	6337134	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B17MC180004	EN	05L	LMC	$8,437.51
2017	7	2636	6389357	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B17MC180004	EN	05L	LMC	$6,791.98
2017	7	2663	6335341	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$3,570.00
2017	7	2663	6337134	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$2,470.00
2017	7	2663	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B14MC180004	EN	05L	LMC	$1,510.42
2017	7	2663	6390714	No	CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS	B15MC180004	EN	05L	LMC	$5,559.58
2017	7	2677	6390819	No	CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM	B15MC180004	EN	05L	LMC	$4,228.94
2018	3	2686	6389357	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$8,437.51

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2018	3	2686	6390799	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$8,230.00
2018	3	2686	6390884	No	CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP	B18MC180004	EN	05L	LMC	$7,240.00
2018	3	2687	6306827	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B18MC180004	EN	05L	LMC	$3,820.00
2018	3	2687	6390432	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B18MC180004	EN	05L	LMC	$2,955.19
2018	3	2687	6390432	No	CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER	B19MC180004	PI	05L	LMC	$129.81
								05L	Matrix Code	$63,380.94
2018	3	2691	6324816	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B18MC180004	EN	05U	LMC	$1,250.00
2018	3	2691	6335341	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B19MC180004	PI	05U	LMC	$2,500.00
2018	3	2691	6335358	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B19MC180004	PI	05U	LMC	$1,250.00
2018	3	2691	6389357	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE	B18MC180004	EN	05U	LMC	$3,750.00
2019	3	2725	6390834	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	B19MC180004	PI	05U	LMC	$3,900.00
2019	3	2725	6390884	No	NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS	B19MC180004	EN	05U	LMC	$1,300.00
								05U	Matrix Code	$13,950.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					$170,313.15
Total										$170,313.15

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2018	1	2679	6328544	CDBG ADMINISTRATION - PLANNING	20		$17,450.00
2018	1	2679	6335341	CDBG ADMINISTRATION - PLANNING	20		$900.00
2018	1	2679	6389357	CDBG ADMINISTRATION - PLANNING	20		$13,345.00
					20	Matrix Code	$31,695.00
2017	5	2630	6301673	CDBG ADMINISTRATION	21A		$4,108.43
2017	5	2630	6306827	CDBG ADMINISTRATION	21A		$252.00
2017	5	2630	6324754	CDBG ADMINISTRATION	21A		$1,396.88
2018	1	2678	6324754	CDBG ADMINISTRATION	21A		$3,972.59
2018	1	2678	6324816	CDBG ADMINISTRATION	21A		$1,074.44
2018	1	2678	6324820	CDBG ADMINISTRATION	21A		$4,993.21
2018	1	2678	6325021	CDBG ADMINISTRATION	21A		$509.08
2018	1	2678	6325030	CDBG ADMINISTRATION	21A		$5,920.67
2018	1	2678	6328521	CDBG ADMINISTRATION	21A		$6,567.63
2018	1	2678	6328544	CDBG ADMINISTRATION	21A		$641.85

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	**Drawn Amount**
2018	1	2678	6328549	CDBG ADMINISTRATION	21A		$8,118.55
2018	1	2678	6328594	CDBG ADMINISTRATION	21A		$649.64
2018	1	2678	6328602	CDBG ADMINISTRATION	21A		$5,695.32
2018	1	2678	6328609	CDBG ADMINISTRATION	21A		$9,028.82
2018	1	2678	6328614	CDBG ADMINISTRATION	21A		$2,942.05
2018	1	2678	6328629	CDBG ADMINISTRATION	21A		$4,815.87
2018	1	2678	6328769	CDBG ADMINISTRATION	21A		$2,008.33
2018	1	2678	6335341	CDBG ADMINISTRATION	21A		$7,108.35
2018	1	2678	6335347	CDBG ADMINISTRATION	21A		$7,691.12
2018	1	2678	6335350	CDBG ADMINISTRATION	21A		$553.08
2018	1	2678	6335353	CDBG ADMINISTRATION	21A		$3,679.53
2018	1	2678	6335358	CDBG ADMINISTRATION	21A		$346.62
2018	1	2678	6335360	CDBG ADMINISTRATION	21A		$5,877.27
2018	1	2678	6337134	CDBG ADMINISTRATION	21A		$168.00
2018	1	2678	6337138	CDBG ADMINISTRATION	21A		$3,432.51
2018	1	2678	6341143	CDBG ADMINISTRATION	21A		$5,566.67
2018	1	2678	6389371	CDBG ADMINISTRATION	21A		$5,101.51
2018	1	2678	6389387	CDBG ADMINISTRATION	21A		$413.88
2018	1	2678	6390202	CDBG ADMINISTRATION	21A		$6,449.84
2018	1	2678	6390404	CDBG ADMINISTRATION	21A		$634.02
2018	1	2678	6390416	CDBG ADMINISTRATION	21A		$3,156.14
2018	1	2678	6390432	CDBG ADMINISTRATION	21A		$8,026.36
2018	1	2678	6390671	CDBG ADMINISTRATION	21A		$2,148.65
2018	1	2678	6390714	CDBG ADMINISTRATION	21A		$226.50
2018	1	2678	6390767	CDBG ADMINISTRATION	21A		$4,356.45
2018	1	2678	6390783	CDBG ADMINISTRATION	21A		$3,503.95
2018	1	2678	6390799	CDBG ADMINISTRATION	21A		$392.07
2018	1	2678	6390810	CDBG ADMINISTRATION	21A		$5,695.76
2018	1	2678	6390819	CDBG ADMINISTRATION	21A		$173.31
2018	1	2678	6390823	CDBG ADMINISTRATION	21A		$5,617.45
2018	1	2678	6390834	CDBG ADMINISTRATION	21A		$285.78
2018	1	2678	6390835	CDBG ADMINISTRATION	21A		$5,764.62
2018	1	2678	6390855	CDBG ADMINISTRATION	21A		$2,378.51
2018	1	2678	6390866	CDBG ADMINISTRATION	21A		$50.80
2018	1	2678	6390873	CDBG ADMINISTRATION	21A		$4,216.74
2018	1	2678	6390884	CDBG ADMINISTRATION	21A		$723.31
2018	1	2678	6390885	CDBG ADMINISTRATION	21A		$4,455.28
					21A	Matrix Code	$160,889.44
Total							$192,584.44

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	EAST CHICAGO	IN	B87MC180004	$1,448,000.00	$0.00	$1,448,000.00	$1,448,000.00	$0.00	$0.00	$0.00	$0.00
				B88MC180004	$1,338,000.00	$0.00	$1,338,000.00	$1,338,000.00	$0.00	$0.00	$0.00	$0.00
				B89MC180004	$1,391,000.00	$0.00	$1,391,000.00	$1,391,000.00	$0.00	$0.00	$0.00	$0.00
				B90MC180004	$1,329,000.00	$0.00	$1,329,000.00	$1,329,000.00	$0.00	$0.00	$0.00	$0.00
				B91MC180004	$1,470,000.00	$0.00	$1,470,000.00	$1,470,000.00	$0.00	$0.00	$0.00	$0.00
				B92MC180004	$1,588,708.00	$0.00	$1,588,708.00	$1,588,708.00	$0.00	$0.00	$0.00	$0.00
				B93MC180004	$1,833,000.00	$0.00	$1,833,000.00	$1,833,000.00	$0.00	$0.00	$0.00	$0.00
				B94MC180004	$2,037,000.00	$0.00	$2,037,000.00	$2,037,000.00	$0.00	$0.00	$0.00	$0.00
				B95MC180004	$1,960,000.00	$0.00	$1,960,000.00	$1,960,000.00	$0.00	$0.00	$0.00	$0.00
				B96MC180004	$1,905,000.00	$0.00	$1,905,000.00	$1,905,000.00	$0.00	$0.00	$0.00	$0.00
				B97MC180004	$1,866,000.00	$0.00	$1,866,000.00	$1,866,000.00	$0.00	$0.00	$0.00	$0.00
				B98MC180004	$1,796,000.00	$0.00	$1,796,000.00	$1,796,000.00	$0.00	$0.00	$0.00	$0.00
				B99MC180004	$1,806,000.00	$0.00	$1,806,000.00	$1,806,000.00	$0.00	$0.00	$0.00	$0.00
				B00MC180004	$1,797,000.00	$0.00	$1,797,000.00	$1,797,000.00	$0.00	$0.00	$0.00	$0.00
				B01MC180004	$1,856,000.00	$0.00	$1,856,000.00	$1,856,000.00	$0.00	$0.00	$0.00	$0.00
				B02MC180004	$1,807,000.00	$0.00	$1,807,000.00	$1,807,000.00	$0.00	$0.00	$0.00	$0.00
				B03MC180004	$1,692,000.00	$0.00	$1,692,000.00	$1,692,000.00	$0.00	$0.00	$0.00	$0.00
				B04MC180004	$1,664,000.00	$0.00	$1,664,000.00	$1,664,000.00	$0.00	$0.00	$0.00	$0.00
				B05MC180004	$1,570,610.00	$0.00	$1,570,610.00	$1,570,610.00	$0.00	$0.00	$0.00	$0.00
				B06MC180004	$1,405,400.00	$0.00	$1,405,400.00	$1,405,400.00	$0.00	$0.00	$0.00	$0.00
				B07MC180004	$1,401,725.00	$0.00	$1,401,725.00	$1,401,725.00	$0.00	$0.00	$0.00	$0.00
				B08MC180004	$1,346,140.00	$0.00	$1,346,140.00	$1,346,140.00	$0.00	$0.00	$0.00	$0.00
				B09MC180004	$1,365,992.00	$0.00	$1,365,992.00	$1,365,992.00	$0.00	$0.00	$0.00	$0.00
				B10MC180004	$1,478,136.00	$0.00	$1,478,136.00	$1,478,136.00	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$1,234,873.00	$0.00	$1,234,873.00	$1,234,873.00	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$1,118,423.00	$0.00	$1,118,423.00	$1,118,423.00	$0.00	$0.00	$0.00	$0.00
				B13MC180004	$1,153,253.00	$0.00	$1,153,253.00	$1,153,253.00	$0.00	$0.00	$0.00	$0.00
				B14MC180004	$1,185,843.00	$0.00	$1,185,843.00	$1,185,843.00	$7,550.42	$0.00	$0.00	$0.00
				B15MC180004	$1,195,382.00	$0.00	$1,195,382.00	$1,178,585.84	$9,788.52	$0.00	$16,796.16	$0.00
				B16MC180004	$1,202,066.00	$0.00	$1,202,066.00	$1,180,731.81	$18,618.00	$0.00	$21,334.19	$0.00
				B17MC180004	$1,199,552.00	$0.00	$1,195,640.96	$1,154,691.68	$115,462.88	$3,911.04	$44,860.32	$0.00
				B18MC180004	$1,331,267.00	$0.00	$1,042,504.11	$900,801.84	$871,702.52	$288,762.89	$430,465.16	$0.00
				B19MC180004	$1,300,482.00	$0.00	$419,525.04	$156,881.02	$156,881.02	$880,956.96	$1,143,600.98	$0.00
				EAST CHICAGO Subtotal:	**$50,072,852.00**	**$0.00**	**$48,899,221.11**	**$48,415,795.19**	**$1,180,003.36**	**$1,173,630.89**	**$1,657,056.81**	**$0.00**
		EN Subtotal:			**$50,072,852.00**	**$0.00**	**$48,899,221.11**	**$48,415,795.19**	**$1,180,003.36**	**$1,173,630.89**	**$1,657,056.81**	**$0.00**
	RL	EAST CHICAGO	IN	B19MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		RL Subtotal:			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	PI	EAST CHICAGO	IN	B98MC180004	$241,136.07	$0.00	$241,136.07	$241,136.07	$0.00	$0.00	$0.00	$0.00
				B99MC180004	$551,552.98	$0.00	$551,552.98	$551,552.98	$0.00	$0.00	$0.00	$0.00
				B00MC180004	$441,075.14	$0.00	$441,075.14	$441,075.14	$0.00	$0.00	$0.00	$0.00
				B01MC180004	$761,581.63	$0.00	$761,581.63	$761,581.63	$0.00	$0.00	$0.00	$0.00
				B02MC180004	$495,845.82	$0.00	$495,845.82	$495,845.82	$0.00	$0.00	$0.00	$0.00
				B03MC180004	$599,913.14	$0.00	$599,913.14	$599,913.14	$0.00	$0.00	$0.00	$0.00
				B04MC180004	$599,443.42	$0.00	$599,443.42	$599,443.42	$0.00	$0.00	$0.00	$0.00
				B05MC180004	$463,054.03	$0.00	$463,054.03	$463,054.03	$0.00	$0.00	$0.00	$0.00
				B06MC180004	$271,068.77	$0.00	$271,068.77	$271,068.77	$0.00	$0.00	$0.00	$0.00
				B07MC180004	$551,207.61	$0.00	$551,207.61	$551,207.61	$0.00	$0.00	$0.00	$0.00
				B08MC180004	$1,185,556.30	$0.00	$1,185,556.30	$1,185,556.30	$0.00	$0.00	$0.00	$0.00
				B09MC180004	$322,627.86	$0.00	$322,627.86	$322,627.86	$0.00	$0.00	$0.00	$0.00
				B10MC180004	$607,279.15	$0.00	$607,279.15	$607,279.15	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$146,052.84	$0.00	$146,052.84	$146,052.84	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$165,609.05	$0.00	$165,609.05	$165,609.05	$0.00	$0.00	$0.00	$0.00
				B13MC180004	$112,071.74	$0.00	$112,071.74	$112,071.74	$0.00	$0.00	$0.00	$0.00
				B14MC180004	$112,782.92	$0.00	$112,782.92	$112,782.92	$0.00	$0.00	$0.00	$0.00

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	PI	EAST CHICAGO	IN	B15MC180004	$98,095.59	$0.00	$98,095.59	$98,095.59	$0.00	$0.00	$0.00	$0.00
				B16MC180004	$142,416.39	$0.00	$142,416.39	$142,416.39	$0.00	$0.00	$0.00	$0.00
				B17MC180004	$79,510.47	$0.00	$79,510.47	$79,510.47	$0.00	$0.00	$0.00	$0.00
				B18MC180004	$84,938.53	$0.00	$84,938.53	$84,938.53	$13,213.33	$0.00	$0.00	$0.00
				B19MC180004	$126,146.31	$0.00	$107,981.44	$107,981.44	$107,981.44	$18,164.87	$18,164.87	$0.00
				EAST CHICAGO Subtotal:	**$8,158,965.76**	**$0.00**	**$8,140,800.89**	**$8,140,800.89**	**$121,194.77**	**$18,164.87**	**$18,164.87**	**$0.00**
		PI Subtotal:			**$8,158,965.76**	**$0.00**	**$8,140,800.89**	**$8,140,800.89**	**$121,194.77**	**$18,164.87**	**$18,164.87**	**$0.00**
	LA	EAST CHICAGO	IN	B10MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				B11MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				B12MC180004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		LA Subtotal:			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
CDBG-R	EN	EAST CHICAGO	IN	B09MY180004	$365,575.00	$0.00	$365,575.00	$365,575.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$365,575.00**	**$0.00**	**$365,575.00**	**$365,575.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		EN Subtotal:			**$365,575.00**	**$0.00**	**$365,575.00**	**$365,575.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
HOME	EN	EAST CHICAGO	IN	M94MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M95MC180210	$500,000.00	$91,000.00	$409,000.00	$409,000.00	$0.00	$0.00	$0.00	$0.00
				M96MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M97MC180210	$500,000.00	$102,466.32	$397,533.68	$397,533.68	$0.00	$0.00	$0.00	$0.00
				M98MC180210	$500,000.00	$149,395.00	$350,605.00	$350,605.00	$0.00	$0.00	$0.00	$0.00
				M99MC180210	$500,000.00	$150,000.00	$350,000.00	$350,000.00	$0.00	$0.00	$0.00	$0.00
				M00MC180210	$500,000.00	$150,000.00	$350,000.00	$350,000.00	$0.00	$0.00	$0.00	$0.00
				M01MC180210	$500,000.00	$145,494.13	$354,505.87	$354,505.87	$0.00	$0.00	$0.00	$0.00
				M02MC180210	$498,000.00	$124,500.00	$373,500.00	$373,500.00	$0.00	$0.00	$0.00	$0.00
				M03MC180210	$500,000.00	$149,993.19	$350,006.81	$350,006.81	$0.00	$0.00	$0.00	$0.00
				M04MC180210	$500,000.00	$125,000.00	$375,000.00	$375,000.00	$0.00	$0.00	$0.00	$0.00
				M05MC180210	$348,482.00	$40,097.90	$308,384.10	$308,384.10	$0.00	$0.00	$0.00	$0.00
				M06MC180210	$381,421.10	$251,763.97	$129,657.13	$129,657.13	$0.00	$0.00	$0.00	$0.00
				M07MC180210	$305,214.90	$233,680.63	$71,534.27	$71,534.27	$0.00	$0.00	$0.00	$0.00
				M08MC180210	$370,773.00	$92,693.25	$278,079.75	$278,079.75	$0.00	$0.00	$0.00	$0.00
				M09MC180210	$356,879.30	$46,485.80	$310,393.50	$310,393.50	$0.00	$0.00	$0.00	$0.00
				M10MC180210	$411,486.00	$104,838.60	$306,647.40	$306,647.40	$0.00	$0.00	$0.00	$0.00
				M11MC180210	$364,404.00	$91,899.34	$272,504.66	$272,504.66	$0.00	$0.00	$0.00	$0.00
				M12MC180210	$234,420.00	$53,098.64	$181,321.36	$181,321.36	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$113,655.17	$31,873.50	$81,781.67	$81,781.67	$0.00	$0.00	$0.00	$0.00
				M14MC180210	$186,432.53	$26,139.19	$160,293.34	$160,293.34	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$175,356.70	$20,630.20	$19,289.18	$3,600.00	$3,600.00	$135,437.32	$151,126.50	$0.00
				M16MC180210	$221,162.00	$55,290.50	$0.00	$0.00	$0.00	$165,871.50	$165,871.50	$0.00
				M17MC180210	$214,811.00	$21,481.10	$0.00	$0.00	$0.00	$193,329.90	$193,329.90	$0.00
				M18MC180210	$306,855.00	$30,685.50	$45,506.09	$20,206.09	$13,785.00	$230,663.41	$255,963.41	$0.00
				M19MC180210	$281,499.00	$98,524.65	$0.00	$0.00	$0.00	$182,974.35	$182,974.35	$0.00
				EAST CHICAGO Subtotal:	**$9,770,851.70**	**$2,637,031.41**	**$6,225,543.81**	**$6,184,554.63**	**$17,385.00**	**$908,276.48**	**$949,265.66**	**$0.00**
		EN Subtotal:			**$9,770,851.70**	**$2,637,031.41**	**$6,225,543.81**	**$6,184,554.63**	**$17,385.00**	**$908,276.48**	**$949,265.66**	**$0.00**
	PI	EAST CHICAGO	IN	M99MC180210	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
				M03MC180210	$7,460.00	$0.00	$7,460.00	$7,460.00	$0.00	$0.00	$0.00	$0.00
				M04MC180210	$14,720.00	$0.00	$14,720.00	$14,720.00	$0.00	$0.00	$0.00	$0.00
				M05MC180210	$11,265.00	$0.00	$11,265.00	$11,265.00	$0.00	$0.00	$0.00	$0.00
				M06MC180210	$11,720.00	$0.00	$11,720.00	$11,720.00	$0.00	$0.00	$0.00	$0.00
				M07MC180210	$5,040.00	$0.00	$5,040.00	$5,040.00	$0.00	$0.00	$0.00	$0.00
				M08MC180210	$8,818.63	$0.00	$8,818.63	$8,818.63	$0.00	$0.00	$0.00	$0.00
				M09MC180210	$15,340.00	$0.00	$15,340.00	$15,340.00	$0.00	$0.00	$0.00	$0.00
				M10MC180210	$19,670.00	$0.00	$19,670.00	$19,670.00	$0.00	$0.00	$0.00	$0.00
				M11MC180210	$4,589.40	$0.00	$4,589.40	$4,589.40	$0.00	$0.00	$0.00	$0.00
				M12MC180210	$92,968.67	$9,296.87	$83,671.80	$83,671.80	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$4,440.00	$444.00	$3,996.00	$3,996.00	$0.00	$0.00	$0.00	$0.00

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
HOME	PI	EAST CHICAGO	IN	M14MC180210	$4,440.00	$0.00	$4,440.00	$4,440.00	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$100,458.00	$10,045.80	$90,412.20	$90,412.20	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$144,746.06	$14,474.61	$130,271.45	$130,271.45	$0.00	$0.00	$0.00	$0.00
				M17MC180210	$4,440.00	$444.00	$3,996.00	$3,996.00	$0.00	$0.00	$0.00	$0.00
				M18MC180210	$4,336.20	$433.62	$3,902.58	$3,902.58	$3,902.58	$0.00	$0.00	$0.00
				M19MC180210	$72,439.50	$7,243.95	$5,408.24	$5,408.24	$5,408.24	$59,787.31	$59,787.31	$0.00
				EAST CHICAGO Subtotal:	**$526,891.46**	**$42,382.85**	**$424,721.30**	**$424,721.30**	**$9,310.82**	**$59,787.31**	**$59,787.31**	**$0.00**
		PI Subtotal:			**$526,891.46**	**$42,382.85**	**$424,721.30**	**$424,721.30**	**$9,310.82**	**$59,787.31**	**$59,787.31**	**$0.00**
	PA	EAST CHICAGO	IN	M12MC180210	$9,296.87	$0.00	$9,296.87	$9,296.87	$0.00	$0.00	$0.00	$0.00
				M13MC180210	$444.00	$0.00	$444.00	$444.00	$0.00	$0.00	$0.00	$0.00
				M15MC180210	$10,045.80	$0.00	$10,045.80	$10,045.80	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$14,474.61	$0.00	$14,474.61	$14,474.61	$0.00	$0.00	$0.00	$0.00
				M17MC180210	$444.00	$0.00	$444.00	$444.00	$0.00	$0.00	$0.00	$0.00
				M18MC180210	$433.62	$0.00	$433.62	$433.62	$433.62	$0.00	$0.00	$0.00
				M19MC180210	$7,243.95	$0.00	$7,243.95	$5,950.05	$5,950.05	$0.00	$1,293.90	$0.00
				EAST CHICAGO Subtotal:	**$42,382.85**	**$0.00**	**$42,382.85**	**$41,088.95**	**$6,383.67**	**$0.00**	**$1,293.90**	**$0.00**
		PA Subtotal:			**$42,382.85**	**$0.00**	**$42,382.85**	**$41,088.95**	**$6,383.67**	**$0.00**	**$1,293.90**	**$0.00**
	IU	EAST CHICAGO	IN	M15MC180210	$478,923.65	$0.00	$478,923.65	$478,923.65	$0.00	$0.00	$0.00	$0.00
				M16MC180210	$64,287.73	$0.00	$64,287.73	$64,287.73	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$543,211.38**	**$0.00**	**$543,211.38**	**$543,211.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		IU Subtotal:			**$543,211.38**	**$0.00**	**$543,211.38**	**$543,211.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
HPRP	EN	EAST CHICAGO	IN	S09MY180004	$559,073.00	$0.00	$559,073.00	$559,073.00	$0.00	$0.00	$0.00	$0.00
				EAST CHICAGO Subtotal:	**$559,073.00**	**$0.00**	**$559,073.00**	**$559,073.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		EN Subtotal:			**$559,073.00**	**$0.00**	**$559,073.00**	**$559,073.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
GRANTEE					**$70,039,803.15**	**$2,679,414.26**	**$65,200,529.34**	**$64,674,820.34**	**$1,334,277.62**	**$2,159,859.55**	**$2,685,568.55**	**$0.00**

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Unprogrammed Funds (22)
National Objective:

Initial Funding Date: 01/01/0001

Description:

CONVERTED CDBG ACTIVITIES8103 HUD 108 LOAN PAYMENT $230,360.29 (RECAPTURED FUNDS)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$14,455,627.11	$0.00	$0.00
		1987	B87MC180004		$0.00	$1,417,579.40
		1988	B88MC180004		$0.00	$1,338,000.00
		1989	B89MC180004		$0.00	$1,391,000.00
		1990	B90MC180004		$0.00	$1,329,000.00
		1991	B91MC180004		$0.00	$1,470,000.00
		1992	B92MC180004		$0.00	$1,588,708.00
		1993	B93MC180004		$0.00	$1,833,000.00
		1994	B94MC180004		$0.00	$2,037,000.00
		1995	B95MC180004		$0.00	$1,960,000.00
		1996	B96MC180004		$0.00	$321,700.00
		1997	B97MC180004		$0.00	($307,089.15)
		2002	B02MC180004		$0.00	$76,728.86
Total	**Total**			**$14,455,627.11**	**$0.00**	**$14,455,627.11**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		

American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0005 - ADMINISTRATION
IDIS Activity: 2630 - CDBG ADMINISTRATION

Status: Completed 11/25/2019 10:36:40 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 02/06/2018

Description:

FUNDS WILL BE USED FOR THE OVERALL PROGRAM ADMINISTRATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$223,044.80	$5,757.31	$223,044.80
	PI			$1,188.48	$0.00	$1,188.48
Total	**Total**			**$224,233.28**	**$5,757.31**	**$224,233.28**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2633 - BOYS & GIRLS CLUBS OF GREATER NORTHWEST INDIANA

Status: Completed 12/31/2019 12:00:00 AM
Location: 2009 E 138th St East Chicago, IN 46312-2369

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 05/16/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE TEENAGERS WITH ON-GOING EMPLOYMENT TRAINING AND CAREER BUILDING SERVICES THROUGH THE CITY OF EAST CHICAGO'S KATHERINE HOUSE BOYS & GIRLS CLUB JUNIOR STAFF DEVELOPMENT PROGRAM.
THE PROGRAM'S MISSION IS TO MAKE AN INVESTMENT IN THE DEVELOPMENT OF INTERPERSONAL SKILLS AND WORK ETHIC BY PROVIDING EXPOSURE TO NEW OPPORTUNITIES AND SENSE OF COMMUNITY RESPONSIBILITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$15,000.00	$15,000.00	$15,000.00
Total	**Total**			**$15,000.00**	**$15,000.00**	**$15,000.00**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**17**	**2**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	In the month of June, 9 program participants were enrolled in the program, 8 were actively engaged in the program and throughout the Club. It is important to note that one of the program participants has been a long-standing member of the program and a strong peer leader and mentor. She continues to participate in the program and support the staff in various capacities. She continues to grow her knowledge of the program areas, increase her customer service skills, and work along-side the Member Service front-line staff supporting parents, members, and community partners. The members are gaining experience in the field of customer service, program facilitation, business operation, leadership, and understanding the dynamics of team work and time management. During the school year through current, the Jr. Staff participants were attending weekly junior staff meetings, volunteering in the Clubs program areas, engaging in team building exercises, and collectively developing their Club knowledge and capacity to support the Club, their peers, and the community. Through these efforts the Jr. Staff members are building work ethic, program leadership tools, customer service skills, and understanding the needs of the community they serve.	
2019	During the grant term our program collaborated with several schools for college tours and community service events. During the community service events the members were able to go to Buffalo Wild Wings (BWW) and help promote Boys and Girls Club week and encourage patrons to give back to the national alliance with BWW. Also, while the Jr. Staff were there they were able to job shadow and receive work-related experience. The junior staff where able to help clear tables, serve orders and even serve and engage with customers. They were able to volunteer their time while gaining valuable job experience in the food service industry and were given tips on effective practices. Also during the grant term our members were able to attend guest speaking engagements at the Club and able to ask education and career questions. The members also participated in a STEM event at the Gary airport held by Boeing and other funding partners. They were able to tour the facility, explore the different aircrafts and talk to pilots, and firefighters. Also, they were able to experience virtual reality missions, flight simulation and test the viability of aircrafts made by themselves. During this process the youth were able to be inspired by the pilot, visualize themselves flying planes and the experience offered members another career avenue that they may not have considered before. Through speaking with the firefighters at the airport the members were able to understand the importance of the safety and checklist they were conveyed by the pilots. It was an experience that members may have not have if not for the Club and the Jr. Staff program. The program college tours were engaging and impactful. Although we didnâ¿¿t have much money to have the extended experienced that we would have like, we were still able to facilitate an inspiring experience for our members. Our members participated in several college tours that hopefully will enhance their lives. The members attended tours at Purdue in Lafayette, Purdue Northwest, and Indiana University-Northwest. While at the college tour at Purdue Northwest the members attended a youth healthy lifestyle seminar. Before the seminar the youth were able to speak with different representative of the programs on campus. Afterward they spoke with our very own Club and Jr. Staff alum Kayla Anderson about her experience in college. They were then given a campus tour by Kayla. The youth were informed about different things the college has to offer outside of academics and they were given more insight on the college experience.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2636 - CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP

Status: Completed 7/10/2020 12:17:30 PM
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 05/18/2018

Description:

CDBG FUNDS WILL BE USED TO OFFER THE FOLLOWING PROGRAMS TO YOUTH AGES 5 THROUGH 12: SOFTBALL, FLAG FOOTBALL, BASKETBALL, GOLD, FITNESS, DANCE, AND ART.
ADDITIONALLY, THE SUMMER PROGRAM WILL OFFER FIELD TRIPS TO MUSEUMS, ZOOS AND OTHER PLACES OF INTEREST.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$44,338.55	$0.00	$44,338.55
		2016	B16MC180004	$15,000.00	$0.00	$15,000.00
		2017	B17MC180004	$19,673.72	$15,229.49	$19,673.72
	PI			$2,326.28	$0.00	$2,326.28
Total	**Total**			**$81,338.55**	**$15,229.49**	**$81,338.55**

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	55	41
Black/African American:	0	0	0	0	0	0	248	29
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	9
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	10
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**328**	**89**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	247
Low Mod	0	0	0	53
Moderate	0	0	0	17
Non Low Moderate	0	0	0	11
Total	0	0	0	328
Percent Low/Mod				96.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	SUMMER ENRICHMENT PROGRAM FOR LOW-TO-MODERATE INCOME CHILDREN AGES 5 - 17, WHICH PROVIDED 9 WEEKS OF SPORTS AND FIELD TRIPS THEREBY IMPROVING AND BUILDING SOCIAL SKILLS, TEAM WORK, PROMOTING A HEALTHY LIFESTYLE AND CONTINUATION OF THE LEARNING PROCESS. THE CHILDREN ALSO LEARNED THE FUNDAMENTALS OF VARIOUS SPORTS WHICH ENHANCED THEIR LISTENING SKILLS, PROBLEM SOLVING SKILLS, GENERAL SPORTSMANSHIP SKILLS, AND WERE ABLE TO EXPERIENCE NEW PLACES. THE FUNDING PROVIDED AN EXPANSION OF THE ACTIVITIES AND FIELD TRIPS ALLOWED THE CHILDREN TO PARTICIPATE IN THE FOLLOWING: BASKETBALL, TRACK AND FIELD, SOFTBALL, VOLLEYBALL, FLAG FOOTBALL, SWIMMING, SKATING, BOWLING, SAFARI LAND AMUSEMENT PARK, DEEP RIVER WATER PARK AND LAKE COUNTY FAIR. THERE WERE FUNDS REMAINING, IN THE AMOUNT OF $15,229.29, ONCE THE 2018 SUMMER STARS CAMP PROGRAM WAS COMPLETE AND WILL BE UTILIZED FOR THE 2019 SUMMER STARS CAMP.	
2019		

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2640 - CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED FOR PROGRAMS THAT SERVE THE CITY'S SENIOR CITIZEN POPULATION THROUGH THE PARK & RECREATION DEPARTMENT. THESE PROGRAMS ADDRESS THE WELL BEING OF SENIOR'S MIND, BODY AND SPIRIT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC180004	$5,000.00	$5,000.00	$5,000.00
		2017	B17MC180004	$5,000.00	$150.67	$150.67
Total	**Total**			**$10,000.00**	**$5,150.67**	**$5,150.67**

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM IS IN THE PLANNING STAGES AND WILL START IN THE 2019 PROGRAM YEAR	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2643 - HAVEN HOUSE DOMESTIC VIOLENCE SHELTER

Status: Completed 12/31/2019 12:00:00 AM
Location: PO Box 508 Hammond, IN 46325-0508

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE SAFE HOUSING TO WOMEN AND CHILDREN WHO ARE VICTIMS OF DOMESTIC VIOLENCE. SERVICES PROVIDED INCLUDE A 24-HOUR HOTLINE AND CRISIS INTERVENTION, INFORMATION AND REFERRALS, ROOM AND BOARD, COUNSELING, CASE MANAGEMENT, EMPLOYMENT INFORMATION, SUPPORT GROUPS, COURT ADVOCACY, BILINGUAL SERVICES, OUTREACH AND COMMUNITY EDUCATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$15,000.00	$11,752.08	$15,000.00
Total	**Total**			**$15,000.00**	**$11,752.08**	**$15,000.00**

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**7**	**1**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER PROVIDED EMERGENCY SHELTER, COMPREHENSIVE CASE MANAGEMENT AND ADVOCACY FOR TWO (2) PERSONS DURING THE 2018 PROGRAM YEAR. THE SERVICES PROVIDED RANGED FROM TEMPORARY SAFE PLACES TO STAY FOR EMERGENCY SHELTER CAUSED BY DOMESTIC VIOLENCE, CRISIS INTERVENTION, COUNSELING SERVICES, SUBSTANCE ABUSE AND OTHER SERVICES AS WARRANTED BY EACH CLIENTS UNIQUE NEEDS.	

Years	Accomplishment Narrative	# Benefitting
2019	Client (109-19) - Client entered the shelter on April 10, 2019. Client (163-19) - Client entered the shelter on May 16, 2019 due to Domestic Violence. Client referred by St. Catherine Hospital. Client completed initial intake process. Client met with Caseworker/Advocate for needs assessment, and to set up Clients service plan. Client needs: Income, Medical Insurance, Birth Certificate, as well as housing. Client signed all need Release of Information forms. Caseworker/Advocate sent Client to the FSSA to apply for cash, medical, and food stamps. Caseworker/Advocate with client filled out needed paperwork for Clients Birth Certificate, and paperwork for housing. Client participated in DV Support group, DV education group, and Self Esteem groups, and met with Caseworker/Advocate at least twice a week for Case Management. Client (188-19 & 188-19 child)- Client entered the shelter with one child on June 7, 2019 due to Domestic Violence. Client phone the shelter hotline. Client completed initial intake process. Client met with Caseworker/Advocate for needs assessment, and to set up Clients service plan. Client needs: Protective order, Food Stamps, and Housing. Client signed all needed Release of Information forms. Caseworker/Advocate took client to obtain protective order. Client and Caseworker/Advocate completed paperwork for housing. Client met with Caseworker/Advocate at least twice a week for Case Management. Client (190-19 & 190-19 child)- Client entered the shelter on June 12, 2019 due to Domestic Violence. Client referred to shelter by the East Chicago Police. Client completed initial intake process. Client met Caseworker/Advocate for needs Assessment, and to set up Clients service plan. Client signed all needed Release of Information. Client needs: Birth Certificate. Caseworker/Advocate took client to obtain Birth Certificate. Client met with aseworker/Advocate at least twice a week. Client participated in DV support group, Self-Esteem group, and DV Education group. Client #209-19 - Client entered the shelter with one child on July 1, 2019 due to Domestic Violence. Client phone the shelter through the DV hotline. Upon arrival Client completed initial intake paperwork. Client met with Caseworker/Advocate for needs assessment and to set up Clients service plan. Client signed all needed Release of Information. Client needs: Employment, and housing. Client met with Caseworker/Advocate to complete job applications. Client and Caseworker/Advocate completed housing applications. Client met with Caseworker/ Advocate for case management. Client left the shelter and never returned. Client did not complete program nor exit paperwork.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2645 - INDIANA PARENTING INSTITUTE

Status: Completed 7/10/2020 12:33:21 PM
Location: 504 Broadway Ste 444 Gary, IN 46402-1942

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE USED TO PROVIDE WORKSHOPS TO ADDRESS BARRIERS THAT PREVENT WORKING PARENTS FROM GETTING AND KEEPING JOBS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$1,088.96	$1,088.96	$1,088.96
Total	**Total**			**$1,088.96**	**$1,088.96**	**$1,088.96**

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	INDIANA PARENTING INSTITUTE IS HAVING SOME CHALLENGES WITH OBTAINING PARENTS TO ATTEND THE WORKSHOPS. THEY ARE DILIGENTLY WORKING WITH THE EAST CHICAGO HOUSING AUTHORITY AND IVY TECH TO OVERCOME THE CHALLENGES. THE WORKSHOPS SHOULD BEGIN THIS FALL.	
2019	THEY WERE ABLE TO HOLD ONE CLASS AND HAVE DECIDED TO CANCEL THE PROGRAM DUE TO THE PARTNERSHIP WITH IVY TECH COLLEGE AND WORKFORCE DEVELOPMENT NOT WORKING AS ORIGINALLY PLANNED. THE EXPENDITURE FOR THE ONE CLASS HAS BEEN SUBMITTED AND WILL BE PAID IN THE 2020 PROGRAM YEAR.	
2020	ONE CLASS WAS HELD WITH ONE BENEFICIARY	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2649 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Completed 12/31/2019 12:00:00 AM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 05/11/2018

Description:

PROVIDE FUNDS FOR ADMINISTRATION OF THE HOUSING REHABILITATION PROGRAMS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$206,041.81	$39,754.95	$206,041.81
	PI			$2,413.56	$0.00	$2,413.56
Total	**Total**			**$208,455.37**	**$39,754.95**	**$208,455.37**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2663 - CITY OF EAST CHICAGO PARKS & RECREATION - ARTS PROGRAMS

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 04/03/2019

Description:

CDBG funds will be used to provide a variety of arts programs at the East Chicago Performing Arts Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,550.42	$0.00	$0.00
		2014	B14MC180004		$7,550.42	$7,550.42
		2015	B15MC180004	$12,449.58	$5,559.58	$5,559.58
		2016	B16MC180004	$10,000.00	$0.00	$0.00
		2017	B17MC180004	$10,000.00	$0.00	$0.00
Total	**Total**			**$40,000.00**	**$13,110.00**	**$13,110.00**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	THE PARKS DEPARTMENT IS NOW THE OVERSEER OF THIS PROGRAM AND IS WORKING ON THE PROGRAMS THAT WILL BE IMPLEMENTED AT THE INDIANA HARBOR PUBLIC LIBRARY (ANDREW CARNEGIE LIBRARY)	
2018	THE PARKS DEPARTMENT IS STILL WORKING ON THE PROGRAMS TO BE OFFERED - THE PROGRAMS ARE DUE TO START IN THE SUMMER/FALL 2019	
2019	THE PROGRAM IS UP AND RUNNING AND THE FOLLOWING WAS OFFERED: MUSIC LESSONS, SEWING LESSONS, ACTING LESSONS	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2666 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4018 CATALPA

Status: Completed 12/31/2019 12:00:00 AM
Location: 4018 Catalpa St East Chicago, IN 46312-2946

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 10/25/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$49,103.13	$4,600.00	$49,103.13
		2018	B18MC180004	$2,925.00	$2,925.00	$2,925.00
	PI			$10,701.87	$0.00	$10,701.87
Total	**Total**			**$62,730.00**	**$7,525.00**	**$62,730.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION UNDERWAY	
2019	The Exterior Renovation of the home is complete. The following improvements were made: upgraded the roof and siding systems, windows and exterior doors, porch stoops and handrails, cellar doors, gutters and downspouts, as well as abating lead-based paint hazard components for clearance. Change order # 1 adjusted for replacing interior trim at the front and side doors. Change Order #2 adjusted for installing a three (3) lite window at the front living room and side dining room.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2667 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4020 CATALPA

Status: Completed 12/31/2019 12:00:00 AM
Location: 4020 Catalpa St East Chicago, IN 46312-2946

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 10/25/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$68,250.00	$14,945.00	$68,250.00
Total	**Total**			**$68,250.00**	**$14,945.00**	**$68,250.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	THE EXTERIOR RENOVATION HAS BEEN COMPLETED ON THIS HOME. THE FOLLOWING IMPROVEMENTS WERE MADE:UPGRADED THE ROOF AND SIDING SYSTEMS, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, GUTTERS AND DOWNSPOUTS, AS WELL AS, ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE. CHANGE ORDER #1: ADJUSTED FOR REPLACING INTERIOR TRIM AT THE FONT AND SIDE DOORS. CHANGE ORDER #2: ADJUSTED FOR INSTALLING A THREE (3) LITE WINDOW AT THE FONT LIVING ROOM AND SIDE DINING ROOM.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2675 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4113 DEARBORN STREET

Status: Completed 11/25/2019 10:36:58 AM
Location: 4113 Dearborn St East Chicago, IN 46312-2922

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/16/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$64,030.00	$7,000.00	$64,030.00
Total	**Total**			**$64,030.00**	**$7,000.00**	**$64,030.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	EXTERIOR RENOVATION PROGRAM	
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FINAL GRADING, PREFABRICATED STOOP/STAIR SYSTEMS, FOUNDATION REPAIRS, CONCRETE FLAT-WORK, MASONRY CHIMNEY PARTIAL REBUILD, BUILD NEW CHIMNEY SADDLE, EXTEND PLUMBING VENT PIPE, ROOF COVERING SYSTEM, SOLAR POWERED ROOF VENT, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, STATIC VENT, EXTERIOR WALL INSULATION, FRONT SECURITY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, CELLAR DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, PAINT CELLAR DOOR, PAINT EXTERIOR FOUNDATION WALLS, ADDRESS PLAQUE, MAILBOX, AWNINGS, SATELLITE ROOF MOUNT BRACKET, DRYER VENT COVER, EXTERIOR LIGHTS, YARD POLE LIGHT, EXTERIOR GFCI, DOORBELL PUSH BUTTONS.	

PGM Year: 2017
Project: 0006 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2676 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4115 DEARBORN STREET

Status: Completed 11/25/2019 10:37:17 AM
Location: 4115 Dearborn St East Chicago, IN 46312-2922

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/16/2018

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$64,710.00	$7,000.00	$64,710.00
Total	**Total**			**$64,710.00**	**$7,000.00**	**$64,710.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	EXTERIOR RENOVATION PROGRAM	
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FINAL GRADING, PREFABRICATED STOOP/STAIR SYSTEMS, FOUNDATION REPAIRS, CONCRETE FLAT-WORK, MASONRY CHIMNEY PARTIAL REBUILD, BUILD NEW CHIMNEY SADDLE, EXTEND PLUMBING VENT PIPE, ROOF COVERING SYSTEM, SOLAR POWERED ROOF VENT, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, STATIC VENT, EXTERIOR WALL INSULATION, FRONT ENTRY DOOR ASSEMBLY, FRONT SECURITY DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, CELLAR DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, PAINT CELLAR DOOR, PAINT EXTERIOR FOUNDATION WALLS, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVERS, EXTERIOR LIGHTS, YARD POLE LIGHT, EXTERIOR GFCI, DOORBELL PUSH BUTTONS.	

PGM Year: 2017
Project: 0007 - PUBLIC SERVICES
IDIS Activity: 2677 - CITY OF EAST CHICAGO PARKS & RECREATION - BASKETBALL PROGRAM

Status: Open
Location: 1615 E 142nd St East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 03/06/2019

Description:

CDBG FUNDS WILL BE UTILIZED TO INITIATE A YOUTH BASKETBALL PROGRAM.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$14,135.10	$4,228.94	$4,228.94
		2016	B16MC180004	$11,334.19	$0.00	$0.00
		2017	B17MC180004	$26,099.95	$0.00	$0.00
Total	**Total**			**$51,569.24**	**$4,228.94**	**$4,228.94**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	THE PARKS DEPARTMENT IS IN THE PLANNING STAGES OF THIS PROGRAM	
2018	THE PARKS DEPARTMENT IS STILL IN THE PLANNING STAGES OF THIS PROGRAM AND PLAN TO START THIS PROGRAM IN THE SUMMER/FALL 2019	
2019		

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2678 - CDBG ADMINISTRATION

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for the overall program administration, coordination, monitoringevaluation, and public information associated with the preparation of the Consolidated Plan, Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER) and Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$212,897.73	$155,132.13	$155,132.13
Total	**Total**			**$212,897.73**	**$155,132.13**	**$155,132.13**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2679 - CDBG ADMINISTRATION - PLANNING

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for Planning and Environmental Reviews associated with the preparation of the Consolidated Plan, Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$53,355.67	$18,481.67	$18,481.67
	PI			$13,213.33	$13,213.33	$13,213.33
Total	**Total**			**$66,569.00**	**$31,695.00**	**$31,695.00**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0001 - ADMINISTRATION
IDIS Activity: 2680 - CDBG ADMINISTRATION - FAIR HOUSING

Status: Canceled 6/16/2020 3:34:47 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 03/05/2019

Description:

Funds will be used for Fair Housing activities.

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2681 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Completed 7/10/2020 12:28:53 PM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 10/29/2019

Description:

Funds will be used for delivery costs directly related to carrying out the Housing Rehabilitation Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$84,914.22	$84,914.22	$84,914.22
	PI			$12,251.37	$12,251.37	$12,251.37
Total	**Total**			**$97,165.59**	**$97,165.59**	**$97,165.59**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2684 - CITY OF EAST CHICAGO PARKS & RECREATION - YOUTH PERFORMING ARTS PROGRAM

Status: Canceled 7/10/2020 11:51:03 AM
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for Arts Programs at the East Chicago Academy of Visual & Performing Arts Center.

Financing

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

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE PARKS DEPARTMENT IS IN THE PLANNING STAGES FOR THIS PROGRAM	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2685 - CITY OF EAST CHICAGO PARKS & RECREATION - SENIOR PROGRAMS

Status: Canceled 7/10/2020 11:51:38 AM
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for a series of programs that will serve the City's senior citizen population (ages 55+) focusing on improving and maintaining the quality of life of seniors with programming to encompass the mind, body and spirit.

Financing

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

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE PARKS DEPARTMENT IS IN THE PLANNING STAGE FOR THIS PROGRAM AND PLAN TO START IN THE FALL OF 2019	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2686 - CITY OF EAST CHICAGO PARKS & RECREATION - SUMMER STARS CAMP

Status: Open
Location: 1615 E 142nd St 1615 E 142nd St IN East Chicago, IN 46312-3007

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for a Summer Program that will include, Fitness, Sports and Field Trips.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$33,000.00	$23,907.51	$23,907.51
Total	**Total**			**$33,000.00**	**$23,907.51**	**$23,907.51**

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM WILL TAKE PLACE FROM JUNE - AUGUST 2019.	
2019		

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2687 - CITY OF EAST CHICAGO SPORTS VOUCHER PROGRAM - NORTHLAKE POP WARNER

Status: Open
Location: PO Box 4483 Hammond, IN 46324-0483

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/19/2019

Description:

FUNDS WILL BE PROVIED FOR EAST CHICAGO YOUTH TO PARTICIPATE IN NORTHLAKE POP WARNER FOOTBALL & CHEERLEADING.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$7,870.19	$6,775.19	$6,775.19
	PI			$129.81	$129.81	$129.81
Total	**Total**			**$8,000.00**	**$6,905.00**	**$6,905.00**

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	8
Black/African American:	0	0	0	0	0	0	13	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**27**	**14**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	11
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROVIDED SPORTS VOUCHERS TO 27 EAST CHICAGO YOUTH TO PARTICIPATE IN NORTHLAKE POP WARNER SPRING FOOTBALL CAMP, SPRING CHEERLEADING CAMP, FALL FOOTBALL & FALL CHEERLEADING.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2688 - HAVEN HOUSE DOMESTIC VIOLENCE SHELTER

Status: Open
Location: PO Box 508 Hammond Hammond, IN 46325-0508

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be used to provide temporary emergency shelter for East Chicago residents and their dependants who are victims of domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$5,009.50	$0.00	$0.00
	PI			$9,990.50	$9,990.50	$9,990.50
Total	**Total**			**$15,000.00**	**$9,990.50**	**$9,990.50**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	HAVEN HOUSE DOMESTIC VIOLENCE SHELTER FOR 2018 ACCOMPLISHMENTS BY SERVICING ONE HUNDRED & SIXTEEN CLIENTS (116) AND SEVENTY (70) OF THEM WERE ADULTS. THE SERVICES PROVIDED RANGED FROM TEMPORARY SAFE PLACES TO STAY FOR EMERGENCY SHELTER CAUSED BY DOMESTIC VIOLENCE, CRISIS INTERVENTION, COUNSELING SERVICES, SUBSTANCE ABUSE AND OTHER SERVICES AS WARRANTED BY EACH CLIENTS UNIQUE NEEDS.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2689 - INDIANA LEGAL SERVICES, INC.

Status: Open
Location: 7863 Broadway Merrillville, IN 46410-5553

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for Low-to-Moderate Income East Chicago residents to have access to legal services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,000.00	$0.00	$0.00
Total	**Total**			**$15,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THIS PROGRAM WILL TAKE PLACE DURING THE 2019 PROGRAM YEAR	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2690 - INDIANA PARENTING INSTITUTE

Status: Canceled 7/10/2020 11:54:50 AM
Location: 504 Broadway Ste 444 Gary, IN 46402-1942

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Funds will be provided for the FM101 Employment Retention Program, which are interactive workshops that will add skill-based and family strengthening components to address the barriers which prevent working parents, and those parents who want to work, from getting and keeping jobs and working towards steady income for their families.

Financing

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

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	INDIANA PARENTING INSTITUTE IS HAVING SOME CHALLENGES WITH OBTAINING PARENTS TO ATTEND THE WORKSHOPS. THEY ARE DILIGENTLY WORKING WITH THE EAST CHICAGO HOUSING AUTHORITY AND IVY TECH TO OVERCOME THE CHALLENGES.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2691 - NORTHWEST INDIANA REINVESTMENT ALLIANCE

Status: Open
Location: 5209 Hohman Ave Hammond, IN 46320-1719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 03/05/2019

Description:

FUNDS WILL BE USED TO CONDUCT HOMEBUYER WORKSHOPS, WHICH ARE PROVIDED ONCE A MONTH BY A HUD CERTIFIED COUNSELOR, AND WILL COVER THE FOLLOWING TOPICS: PREPARATION FOR HOMEOWNERSHIP; BUDGETING AND CREDIT MANAGEMENT; FINANCING A HOME; SELECTING A HOME; MAINTAINING A HOME; AND HOW TO AVOID DELINQUENCY AND FORECLOSURE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,990.00	$5,000.00	$14,004.32
	PI			$3,750.00	$3,750.00	$3,750.00
Total	**Total**			**$19,740.00**	**$8,750.00**	**$17,754.32**

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	20
Black/African American:	0	0	0	0	0	0	37	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	5
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	5
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**82**	**40**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	23
Moderate	0	0	0	24
Non Low Moderate	0	0	0	16
Total	0	0	0	82
Percent Low/Mod				80.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	PROVIDE ONE HOMEBUYER WORKSHOP PER MONTH FOR PERSONS WHO WANT TO BECOME HOMEOWNERS. 82 PERSONS ATTENDED THE WORKSHOPS DURING THE PERIOD COVERING JANUARY 1, 2019-JUNE 30, 2019. THE WORKSHOP UTILIZES THE HOMEBUYERS MANUAL AS PUBLISHED BY NEIGHBORWORKS ENTITLED "REALIZING THE AMERICAN DREAM". FUNDS WERE ALSO UTILIZED TO PURCHASE 90 MANUALS IN ENGLISH AND 35 IN SPANISH.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2692 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4130 DEARBORN STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4130 Dearborn St East Chicago, IN 46312-2940

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 04/23/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC180004	$298.76	$0.00	$298.76
		2016	B16MC180004	$2,637.53	$0.00	$2,637.53
		2017	B17MC180004	$41,913.71	$0.00	$41,913.71
		2018	B18MC180004	$18,300.00	$18,300.00	$18,300.00
Total	**Total**			**$63,150.00**	**$18,300.00**	**$63,150.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, TREE REMOVAL, FRONT TREE TRIMMING,FENCE-LINE TREE TRIMMING, RUBBER MULCH BED, FINAL GRADING, FRONT STOOP SYSTEM, CONCRETE SILLS TUCK-POINTING, CONCRETE SEALANT, MASONRY TUCK-POINTING REPAIRS, POWER WASH MASONRY WALLS, WRAP CONCRETE CURB PROJECTIONS, TRIM FRONT DOOR, ROOF COVERING SYSTEM, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, RECTANGULAR CHIMNEY SURROUND, EXTERIOR WALL INSULATION, SOLAR POWERED ROOF FAN, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, RE-CHARGE THE A/C/ SYSTEM, PAINT SIDE ENTRY DOOR & JAMBS, PAINT FRONT STOOP RISERS, PAINT EXTERIOR FOUNDATION WALLS, PAINT CONCRETE WINDOW SILLS, PAINT WINDOW WELL ENCLOSURES, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVER, FRONT & SIDE EXTERIOR HOUSE LIGHTS, DOORBELL PUSH BUTTONS, REPLACE EXTERIOR GFCI OUTLETS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2693 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4132 DEARBORN STREET

Status: Completed 11/25/2019 10:47:39 AM
Location: 4132 Dearborn St East Chicago, IN 46312-2940

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 04/23/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$51,544.98	$9,069.98	$51,544.98
		2018	B18MC180004	$7,030.02	$7,030.02	$7,030.02
Total	**Total**			**$58,575.00**	**$16,100.00**	**$58,575.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION PROGRAM: REHAB WORK UNDERWAY	
2019	EXTERIOR RENOVATION PROGRAM: LEAD-BASED PAINT ABATEMENT, FRONT TREE TRIMMING, RUBBER MULCH BED, FINAL GRADING, DEMO SIDE WOOD CANOPY, DEMO FRONT WOOD SHUTTERS, DEMO SATELLITE DISHES, FRONT STOOP SYSTEM, CONCRETE SILLS TUCK-POINTING, CONCRETE SEALANT, MASONRY TUCK-POINTING REPAIRS, POWER WASH MASONRY WALLS, WRAP CONCRETE CURB PROJECTIONS, ROOF COVERING SYSTEM, SOFFIT & FASCIA SYSTEMS, GUTTER SYSTEM, SIDING SYSTEM, CAULKING, CHIMNEY RAIN CAP, RECTANGULAR CHIMNEY SURROUND, EXTERIOR WALL INSULATION, SOLAR POWERED ROOF FAN, FRONT ENTRY DOOR ASSEMBLY, FRONT SECURITY DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY, SIDE SECURITY DOOR ASSEMBLY, HOUSE WINDOWS, GLASS BLOCK WINDOWS, RE-CHARGE THE A/C/ SYSTEM, PAINT ENTRY DOORS & JAMBS, PAINT FRONT STOOP RISERS, PAINT EXTERIOR FOUNDATION WALLS, PAINT CONCRETE WINDOW SILLS, PAINT WINDOW WELL ENCLOSURES, ADDRESS PLAQUE, MAILBOX, AWNINGS, DRYER VENT COVER, FRONT & SIDE EXTERIOR HOUSE LIGHTS, DOORBELL PUSH BUTTONS, INSTALL EXTERIOR GFCI OUTLET.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2698 - CITY OF EAST CHICAGO SUMMER EMPLOYMENT PROGRAM

Status: Completed 4/16/2020 2:23:53 PM
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$50,000.00	$50,000.00	$50,000.00
Total	**Total**			**$50,000.00**	**$50,000.00**	**$50,000.00**

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	6
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	3
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**46**	**18**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	10
Moderate	0	0	0	15
Non Low Moderate	0	0	0	5
Total	0	0	0	46
Percent Low/Mod				89.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	THE CITY OF EAST CHICAGO'S SUMMER EMPLOYMENT PROVIDED 46 RESIDENTS WITH PART TIME EMPLOYMENT.	
2019	THE CITY OF EAST CHICAGO'S SUMMER EMPLOYMENT PROVIDED 46 RESIDENTS WITH PART TIME EMPLOYMENT FOR THE SUMMER MONTHS. A TOTAL OF 5 OF THE 46 PERSONS WERE PLACED ON JOBS WITH THE BOARD OF PUBLICS WORKS AFTER THE SUMMER PROGRAM ENDED. INDIANA UNIVERSITY NORTHWEST PROVIDED RESUME WRITING TOOLS AND HOW TO PREPARE FOR INTERVIEWS.	

PGM Year: 2018
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2700 - WE CARE FROM THE HEART SOCIAL SERVICES

Status: Open
Location: 5272 Hohman Ave Hammond, IN 46320-1722

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 06/28/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$15,000.00	$0.00	$0.00
Total	**Total**			**$15,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	WE CARE FROM THE HEART SOCIAL SERVICES ASSISTED FIFTEEN (15) LOW TO MODERATE INCOME SENIORS AND THEY WERE PROVIDED WITH HOME HEALTHCARE SERVICES WITH A NURSE, DOCTOR AND A CNA AS WELL AS HOMEMAKER AND COMPANION CARE SERVICES, ALL DESIGNED TO HELP PREVENT THEM FROM BEING PLACED IN A NURSING HOME AND IN SOME CASES PREVENT THEM FROM BEING EVICTED AND ULTIMATELY, HOMELESS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2701 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1915 E. COLUMBUS DRIVE

Status: Completed 11/21/2019 11:44:15 AM
Location: 1915 E Columbus Dr East Chicago, IN 46312-2827
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$18,390.00	$18,390.00	$18,390.00
Total	**Total**			**$18,390.00**	**$18,390.00**	**$18,390.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	RESIDENTIAL REPAIR PROGRAM:REPAIR OR REPLACEMENT OF: THE REAR METAL HANDRAIL, FRONT FOYER HANDRAIL, REAR PORCH HANDRAIL, BASEMENT HANDRAIL, ALUMINUM FASCIA, 1ST FLOOR HOUSE WINDOWS, GLASS BLOCK WINDOWS AT THE FRONT FOYER AND BASEMENT, FRONT AND REAR ENTRY DOORS, FRONT SECURITY DOOR, INTERIOR KITCHEN DOOR, LIVING ROOM DOOR SLAB, DOOR BELL, HOSE BIB, FRONT EXTERIOR LIGHT, AND RE-MOUNTING OF THE WINDOW A/C UNIT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2703 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4513 TOD AVENUE

Status: Completed 12/31/2019 12:00:00 AM
Location: 4513 Tod Ave East Chicago, IN 46312-3238

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 06/06/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC180004	$14,638.00	$13,618.00	$14,638.00
		2017	B17MC180004	$3,862.00	$3,862.00	$3,862.00
Total	**Total**			**$18,500.00**	**$17,480.00**	**$18,500.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Rehabilitation Work in Progress	
2019	Rehabilitation Work is 100% complete. Utilizing HOME & CDBG HUD funds, rehabilitation to the owner-occupied single-family home included the repair or replacement of: Partial Chimney Rebuild, refurbishing the rear metal handrails, install a cap flashing system at the rear wall, Replace exterior window frames, install interior stair rails to the 2nd floor, drywall repairs at the 2nd floor front bedroom, hall and bathroom, drywall replacement to the kitchen ceiling, replace tub surround walls, frame a new attic access, roof covering replacement, gutters, siding repair at the front corner, chimney rain cap, static vent, wood siding at the front dormer, vinyl siding at the rear dormer, house windows, paint the dormer siding, address plaque, new faucet fixture for the tub/shower, new boiler and expansion tank, replace baseboard radiators, smoke alarms, CO2 Alarms, new exterior wall lighting, doorbell, bath vent fan system, replace & install GFCI outlets in the kitchen. The rehab also addressed current lead-based paint hazards through Lead-Safe Work Practices and Abatement methods.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2705 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4375 W. GUADALUPE CIRCLE

Status: Completed 12/31/2019 12:00:00 AM
Location: 4375 W Guadalupe Cir East Chicago, IN 46312-3160
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC180004	$1,584.68	$1,584.68	$1,584.68
		2018	B18MC180004	$18,220.32	$18,220.32	$18,220.32
Total	**Total**			**$19,805.00**	**$19,805.00**	**$19,805.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED: REPLACEMENT OF THE 1ST FLOOR INTERIOR TRIM AT THE BASEBOARDS, DOORS, AND WINDOWS, REPLACEMENT OF THE INTERIOR DOORS, AND FRONT AND SIDE ENTRY DOORS, THE GARAGE SERVICE DOOR, INSTALLATION OF A WIRELESS DOORBELL SYSTEM AT THE SIDE ENTRANCE, SMOKE ALARMS, CARBON MONOXIDE ALARMS, NEW BATH VENT FAN SYSTEM, A NEW ATTIC ACCESS, UPGRADING THE KITCHEN EXHAUST SYSTEM, REMOVING FOUR SHRUB TREES WITH GRASS SEEDING, AND INSTALLING AND INSTALLING POST SLEEVES AT THE FRONT PORCH. THE REHAB ALSO ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROL.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2706 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2602 E. 140TH PLACE

Status: Completed 12/31/2019 12:00:00 AM
Location: 2602 E 140th Pl East Chicago, IN 46312-2953

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$75,225.00	$75,225.00	$75,225.00
Total	**Total**			**$75,225.00**	**$75,225.00**	**$75,225.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	EXTERIOR RENOVATION HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING IMPROVEMENTS: UPGRADED THE ROOF AND SIDING SYSTEMS, SOFFIT & FASCIA, EXTERIOR WALL INSULATION, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, EXTERIOR LIGHTS AND OUTLETS, WALKWAY TO THE FRONT STOOP, THE PATIO SLAB, GUTTERS AND DOWNSPOUTS, AS WELL AS ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2707 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 2604 E. 140TH PLACE

Status: Completed 12/31/2019 12:00:00 AM
Location: 2604 E 140th Pl East Chicago, IN 46312-2953

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 06/12/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$71,925.00	$71,925.00	$71,925.00
Total	**Total**			**$71,925.00**	**$71,925.00**	**$71,925.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION UNDERWAY	
2019	EXTERIOR RENOVATION HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING IMPROVEMENTS: UPGRADED THE ROOF AND SIDING SYSTEMS, SOFFIT & FASCIA, EXTERIOR WALL INSULATION, WINDOWS AND EXTERIOR DOORS, PORCH STOOPS AND HANDRAILS, CELLAR DOORS, EXTERIOR LIGHTS AND OUTLETS, WALKWAY TO THE FRONT STOOP, PATIO SLAB, GUTTERS AND DOWNSPOUTS, AS WELL AS ABATING LEAD-BASED PAINT HAZARD COMPONENTS FOR CLEARANCE.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2708 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4107 BUTTERNUT STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4107 Butternut St East Chicago, IN 46312-2913

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$29,740.00	$29,740.00	$29,740.00
	PI			$5,450.00	$5,450.00	$5,450.00
Total	**Total**			**$35,190.00**	**$35,190.00**	**$35,190.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018		
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE FRONT IRON RAILINGS, KITCHEN CABINETS AND COUNTER TOPS WITH SINK AND FAUCET, KITCHEN AND BATHROOM FLOORING, KITCHEN AND LAUNDRY ROOM CEILING LIGHTS, BATHROOM GFCI OUTLET, VARIOUS WALL SWITCHES, SIDE ENTRY DOOR, AND HOUSE WINDOWS, RE-INSTALLATION OF THE SIDE SECURITY DOOR AND KITCHEN BASEMENT DOOR, INSTALLING ATTIC INSULATION, STAIRWAY HANDRAIL TO THE 2ND FLOOR, A PLUMBING ACCESS PANEL, SMOKE ALARMS, CARBON MONOXIDE ALARMS, A KITCHEN VENT HOOD, A BATHROOM VENT FAN SYSTEM, CHIMNEY RAIN CAP, AND A NEW CHIMNEY SADDLE, VARIOUS DRYWALL AND PAINTING, MASONRY CHIMNEY REPAIRS, AND EXTENDING THE PLUMBING VENT STACKS. ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH ABATEMENT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2709 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 4127 LOMBARDY STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 4127 Lombardy St East Chicago, IN 46312-2934

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 08/08/2019

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$45,978.12	$45,978.12	$45,978.12
Total	**Total**			**$45,978.12**	**$45,978.12**	**$45,978.12**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	EXTERIOR RENOVATION IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: UPGRADING THE ROOF AND GUTTER SYSTEMS, WIDENING OF ONE WINDOW GROUP, REPLACING EXTERIOR DOORS AND ATTACHED GARAGE OVERHEAD DOOR, REBUILDING THE REAR DECK, WIDEN THE DRIVEWAY, REPAIR PRIVATE SIDEWALK SECTION, REPLACE EXTERIOR LIGHTING AND RECEPTACLES, ADD MOTION LIGHTING, UPGRADING THE PLANT BEDS ADJACENT TO THE HOUSE, INSTALLING A NEW ADDRESS PLAQUE AND MAILBOX, AND MINOR PAINTING OF THE DOORS AND AFFECTED WINDOW WALLS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2710 - HOUSING REHAB PRGM - ACCESSIBILITY PRGM - 4107 WEGG AVENUE

Status: Completed 11/21/2019 12:00:00 AM
Location: 4107 Wegg Ave East Chicago, IN 46312-2523

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 08/08/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF EXISTING SINGLE FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$8,716.00	$8,716.00	$8,716.00
Total	**Total**			**$8,716.00**	**$8,716.00**	**$8,716.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	ACCESSIBILITY RAMP IS UNDERWAY	
2019	RESIDENTIAL REPAIR-ACCESSIBILITY PROGRAM HAS BEEN COMPLETED AND INCLUDED THE FOLLOWING: INSTALLATION OF A WHEELCHAIR RAMP SYSTEM AND A NEW ADDRESS PLAQUE. DUE TO THE EXEMPTION CHARACTISTIC OF NON-DISTURBANCE OF PAINTED SURFACES BEYOND DE MINIMUS LEVELS, ONLY LEAD-SAFE WORK PRACTICES WAS IMPLEMENTED.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2711 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3804 PULASKI STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 3804 Pulaski St East Chicago, IN 46312-2319

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$32,450.00	$32,450.00	$32,450.00
Total	**Total**			**$32,450.00**	**$32,450.00**	**$32,450.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED TWO-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE ROOFING SYSTEM BY ADDING A VENTING LAYER ATOP THE STRUCTURAL ROOF, THE DORMER SIDINGS AND WINDOWS, FASCIA SYSTEMS, GUTTERS, CHIMNEY RAIN CAP, AND PAINTING DORMERS AND WINDOW TRIMMINGS. ALSO, ADDRESSED CURRENT LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROL.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2712 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3722 ALDER STREET

Status: Completed 12/31/2019 12:00:00 AM
Location: 3722 Alder St East Chicago, IN 46312-2266

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$32,100.00	$32,100.00	$32,100.00
Total	**Total**			**$32,100.00**	**$32,100.00**	**$32,100.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RESIDENTIAL REPAIR IS UNDERWAY	
2019	REHABILITATION TO THE OWNER-OCCUPIED SINGLE-FAMILY HOME INCLUDED THE FOLLOWING: REPLACEMENT OF THE ROOFING SYSTEM WHICH INCLUDES NEW ROOF SHEATHING AND SISTERING OF RAFTER TAILS, THE DORMER SIDINGS, SOFFIT & FASCIA SYSTEMS, AND GUTTER SYSTEMS, REMOVE AND TRIM TREES WITHIN THE FOOTPRINT OF THE PROPERTY THAT IS PROVIDING ACCESS OF WILD-LIFE TO THE ROOF, AS WELL AS REMOVING DANGERS OF FALLING BRUSH AND LIMBS ONTO THE ROOF. DUE TO THE EXEMPTION CHARACTERISTIC OF NON-DISTURBANCE OF PAINTED SURFACES BEYOND DE MINIMUS LEVELS, ONLY LEAD-SAFE WORK PRACTICES WILL BE IMPLEMENTED DURING THE PROJECT.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2713 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3831 HEMLOCK STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 3831 Hemlock St East Chicago, IN 46312-2329

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$31,245.00	$31,245.00	$31,245.00
	PI			$35,590.00	$35,590.00	$35,590.00
Total	**Total**			**$66,835.00**	**$66,835.00**	**$66,835.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB 100% COMPLETE - PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, GUTTERS, SIDING, REPAIR OF THE UPPER MASONRY CHIMNEY, THE GABLE FASCIA, INSTALLATION OF A NEW CHIMNEY RAIN CAP, LEAD-BASED PAINT ABATEMENT, AS WELL AS, PERMANENTLY REMOVING AND DISPOSING OF THE REGULATED ASBESTOS SIDING IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL ASBESTOS RULES AND SAFETY PROTOCOLS. CHANGE ORDER #1: REPLACED THE WOOD WALL FRAMING, SE ROOF RAFTERS, INSTALL NEW WOOD ROOF PLANK FURRING, INSTALL NEW WALL SHEATHING, REMOVE AND RE-INSTALL ONE WINDOW. CHANGE ORDER#2: PROPERLY REPLACE THE FOLLOWING IN THE BASEMENT TO CURRENT CODE - APPROX. 20 FT. OF NEW 1-1/2" PVC DRAIN LINES, APPROX. 14 FT. OF NEW 2" PVC DRAIN LINES AND APROX. 7 FT. OF 4" PVC STACK VENT LINES, INCLUDING RUBBER BOOT CONNECTORS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2714 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4101 CATALPA STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4101 Catalpa St East Chicago, IN 46312-2917

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 11/18/2019

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$20,904.06	$20,904.06	$20,904.06
	PI			$5,230.94	$5,230.94	$5,230.94
Total	**Total**			**$26,135.00**	**$26,135.00**	**$26,135.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB IS 100% COMPLETED AND INCLUDED THE FOLLOWING WORK: REPLACEMENT OF THE FRONT CONCRETE STOOP, KITCHEN CABINET AND SINK SYSTEMS, FOYER CLOSET DOORS, MEDICINE CABINET, VARIOUS INTERIOR LIGHTS, GFCI OUTLETS, INSTALLATION OF HANDRAILS, RAFTER VENTS, ATTIC INSULATION, ATTIC VENT, CHIMNEY RAIN CAP, DISCHARGE TUBE FOR THE WATER HEATER, DRYER VENT PIPING, KITCHEN HOOD VENT, TIOLET WAX RING, MINOR CHIMNEY BRICKWORK, SECURELY ANCHORING STAIR RAILS, RIDGE VENTING, STORM WINDOW, KITCHEN WALLS, AND OTHER ITEMS TO BRING THE HOME UP TO CURRENT BUILDING CODES. INTERIM CONTROLS WERE UTILIZED TO ADDRESS THE LEAD-BASED PAINT HAZARDS.	

PGM Year: 2018
Project: 0002 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2715 - HOUSING REHAB PRGM - EXTERIOR RENOVATION PRGM - 3108 DEAL STREET

Status: Open
Location: 3108 Deal St East Chicago, IN 46312-2937

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 01/03/2020

Description:

THE EXTERIOR RENOVATION PROGRAM (ERP) UTILIZES THE COMMUNITY DEVELOPMENT BLOCK GRANT TO POSITIVELY IMPACT AND STIMULATE COMMUNITY STABILITY, AS WELL AS, INCREASE THE OVERALL REAL ESTATE VALUES IN THE AREA, WHICH IS WITHIN THE BOUNDARIES OF THE NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA) OF THE CITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$42,380.00	$40,500.00	$40,500.00
Total	**Total**			**$42,380.00**	**$40,500.00**	**$40,500.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB 95% COMPLETE	
2020	REHAB WORK WILL INCLUDE THE FOLLOWING: DEMO CONCRETE SIDEWALK SECTION (FRONT), PRE-FABRICATED STOOP/STAIR SYSTEM (FRONT), SOFFIT SYSTEM, FASCIA REPLACEMENT, GUTTER SYSTEM, LP SMART SIDING SYSTEM, SOLAR POWERED ROOF FANS, FRONT ENTRY DOOR ASSEMBLY, PRIME AND PAINT DOOR SLAB, FRONT STORM DOOR ASSEMBLY, SIDE ENTRY DOOR ASSEMBLY W/SIDELITE, SIDE STORM DOOR ASSEMBLY W/SIDE LITEBAY WINDOW, HOUSE WINDOWS-SLIDERS, ADDRESS PLAQUE, DOOR AWNINGS, DYER VENT COVER, EXTERIOR WALL LIGHTS - FRONT & SIDE, & DOORBELL PUSH BUTTONS	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2716 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4121 HEMLOCK STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4121 Hemlock St East Chicago, IN 46312-3020

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 01/09/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S)-SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$41,434.92	$41,434.92	$41,434.92
		2019	B19MC180004	$32,995.08	$32,995.08	$32,995.08
Total	**Total**			**$74,430.00**	**$74,430.00**	**$74,430.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF SHINGLES, DORMER SIDING, GUTTERS, ENTRY/STORM DOORS, FURNACE & A/C SYSTEMS, ABOVE ROOF-LINE CHIMNEY, ELECTRICAL OUTLETS, INSTALLATION OF NEW BASEMENT HANDRAIL, CHIMNEY RAIN CAP, ATTIC INSULATION, RAFTER VENTS, BASEMENT TOILET & SINK, BATH VENT FAN, ENTRY LIGHTS, SMOKE ALARMS, CARBON MONOXIDE ALARMS, REPAIRS TO THE OPEN STORM SEWER DRAINS, MECHANICAL FLUE CONNECTIONS, AND LEAD ABATEMENT. CHANGE ORDER #1: DUE TO THE AMOUNT OF LEAD DUST AND IN ORDER TO GET LEAD CLEARANCE THE FOLLOWING HAD TO BE COMPLETED: REMOVE EXISTING CARPET IN THE LIVING ROOM ARA, HEPA VACUUM THE ENTIRE AREA, INSTALL NEW LAMINATE FLOOR (300 SQ. FT.), INSTALL NEW SHOE MOLDING (120 LINEAR FT.) AND PAINT SHOE MOLDER (TWO COATS) - $3,560.00	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2717 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4223 MAGOUN AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 4223 Magoun Ave East Chicago, IN 46312-2529

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 01/09/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$46,047.23	$46,047.23	$46,047.23
	PI			$20,872.77	$20,872.77	$20,872.77
Total	**Total**			**$66,920.00**	**$66,920.00**	**$66,920.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	REHAB IS 100% COMPLETE â¿¿ PROVIDED FUNDS FOR THE FOLLOWING: THE TWO FLAT ROOFS AT THE REAR OF THE HOUSE, VARIOUS WINDOWS, DROP CEILING TILES, MASTER BEDROOM CLOSET DOORS, FAUCET FIXTURES, ATTIC INSULATION, SMOKE AND CARBON MONOXIDE ALARMS, INTERIOR & EXTERIOR HANDRAILS, GUTTERS, CHIMNEY RAIN CAP, RAFTER VENTS, SOFFIT VENTS, ROOF VENTS, BATHTUB SURROUND WALLS, PVC DRAIN PIPING, DOORBELL, CEILING FAN, AND UPGRADING MISCELLANEOUS ITEMS INCLUDING SOME ELECTRICAL AND MECHANICAL COMPONENTS, ETC. THE REHAB WILL ALSO ADDRESS LEAD-BASED PAINT HAZARDS THROUGH ABATEMENT.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2718 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 2902 E. 141st STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 2902 E 141st St East Chicago, IN 46312-2903

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$5,900.00	$5,900.00	$5,900.00
	PI			$2,500.00	$2,500.00	$2,500.00
Total	**Total**			**$8,400.00**	**$8,400.00**	**$8,400.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, NEW CHIMNEY RAIN CAP AND TRIMMED THE TREE LIMBS NEAR THE ROOF.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2719 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 1703 E. 140th ST.

Status: Open
Location: 1703 E 140th St East Chicago, IN 46312-2877

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$6,318.83	$0.00	$0.00
	PI			$27,761.17	$0.00	$0.00
Total	**Total**			**$34,080.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERINGS, HOUSE WINDOWS, PATIO DOOR, HOSE BIBS, MASTER BEDROOM CLOSET DOORS, SELECT FLOORING, SELECT LIGHT FIXTURES, ATTIC ACCESS CASING, ATTIC INSULATION, BATH VENT FAN SYSTEMS, LAUNDRY LIGHT AND EXTERIOR POST BRACKETS, SELECT CEILINGS, BATHROOM PLUMBING, PAINT INTERIOR WALLS, CEILINGS AND STAIRS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2720 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3732 EUCLID AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 3732 Euclid Ave East Chicago, IN 46312-2234

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$11,600.00	$11,600.00	$11,600.00
	PI			$3,000.00	$3,000.00	$3,000.00
Total	**Total**			**$14,600.00**	**$14,600.00**	**$14,600.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, FRONT DORMER SIDING, UPPER MASONRY CHAMNEY, GUTTER SYSTEM, NEW CHIMNEY RAIN CAP, UNDER EAVE SOFFIT VENTS AND SOLAR POWERED ROOF FAN. THE REHAB WILL NOT AFFECT LEAD-BASED PAINT COMPONENTS BEYOND DE MINIMUS LEVELS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2721 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4012 PARRISH AVENUE

Status: Open
Location: 4012 Parrish Ave East Chicago, IN 46312-2836

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$46,500.00	$14,600.00	$14,600.00
Total	**Total**			**$46,500.00**	**$14,600.00**	**$14,600.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, DAMAGED ROOF SHEATHING, THE ABOVE ROOF-LINE CHAMNEY, THE CHIMNEY FLASHING, THE FASCIA ON THE MAIN ROOF EAVES, GUTTERS, CHIMNEY RAIN CAP, GABLE VENTS, ROOF FANS, GABLE FASCIA, REMOVAL OF TREE LIMBS NEAR THE THE ROOF, AND LEAD-BASED PAINT INTERIM CONTROLS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2722 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 4805 DRUMMOND STREET

Status: Open
Location: 4805 Drummond St East Chicago, IN 46312-3524

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$2,580.00	$0.00	$0.00
Total	**Total**			**$2,580.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING HOUSING REHABILITATION WORK: REPLACEMENT OF THE ROOF COVERING SYSTEM, FRONT AWNINGS, FRONT STORM DOOR, INTERIOR DOORS, KITCHEN AND REAR LANDING FLOORING, LAUNDRY DRAIN PIPE, CEILING LIGHTING/FAN FIXTURES, NEW CHIMNEY SADDLE AND RAIN CAP, BATH VENT FAN SYSTEM, SEALING THE CLAY STORM SEWER DRAINS, REFINISHING THE KITCHEN CABINETS, REFINISHING THE FLOORS OF THE REAR BEDROOM & LIVING ROOM, AND ADDRESS LEAD-BASED PAINT HAZARDS THROUGH INTERIM CONTROLS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2723 - HOUSING REHAB PRGM - EMERGENCY REPAIR PRGM - 4109 DEARBORN STREET

Status: Completed 6/30/2020 12:00:00 AM
Location: 4109 Dearborn St East Chicago, IN 46312-2922
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMHSP

Initial Funding Date: 03/17/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$3,750.00	$3,750.00	$3,750.00
Total	**Total**			**$3,750.00**	**$3,750.00**	**$3,750.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	PROVIDED FUNDS FOR THE FOLLOWING EMERGENCY HOUSING REHABILITATION WORK: REPLACEMENT OF AND INSTALLATION OF A NEW WROUGHT IRON HANDRAIL SYSTEMS FOR THE FRONT AND REAR STOOPS.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2724 - HOUSING REHAB PRGM - RESIDENTIAL REPAIR PRGM - 3610 FIR STREET

Status: Open
Location: 3610 Fir St East Chicago, IN 46312-2113

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMHSP

Initial Funding Date: 03/24/2020

Description:

FUNDS WILL BE PROVIDED TO ASSIST OWNERS OF ONE- TO FOUR UNIT(S) SINGLE-FAMILY OWNER-OCCUPIED HOUSING TO REPAIR THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$9,800.00	$0.00	$0.00
Total	**Total**			**$9,800.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Utilizing CDBG HUD funds, rehabilitation to the owner-occupied two-family home will include replacement of the flat roof coverings. Also included will be the partial rebuild of the masonry chimney, which is above the roof line, and installing a concrete chimney crown and chimney rain cap. The rehab will not disturb painted surfaces beyond De Minimus levels.	

PGM Year: 2019
Project: 0003 - PUBLIC SERVICES
IDIS Activity: 2725 - NORTHWEST INDIANA REINVESTMENT ALLIANCE-HOMEBUYER WORKSHOPS

Status: Open
Location: 5209 Hohman Ave Hammond, IN 46320-1719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 06/30/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$18,100.00	$1,300.00	$1,300.00
	PI			$3,900.00	$3,900.00	$3,900.00
Total	**Total**			**$22,000.00**	**$5,200.00**	**$5,200.00**

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PGM Year: 2018
Project: 0005 - ACQUISITION/REHABILITATION PROGRAM
IDIS Activity: 2727 - ACQUISITION/REHABILITATION PROGRAM - 407 VERNON AVENUE

Status: Completed 6/30/2020 12:00:00 AM
Location: 407 Vernon Ave East Chicago, IN 46312-3557

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G)
National Objective: LMH

Initial Funding Date: 06/29/2020

Description:

FUNDS WILL BE USED TO REHABILITATE SINGLE FAMILY HOMES TO BE SOLD TO AN INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC180004	$52,503.36	$52,503.36	$52,503.36
	PI			$588.78	$588.78	$588.78
Total	**Total**			**$53,092.14**	**$53,092.14**	**$53,092.14**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	THE HOME WAS REHABILITATED AND SOLD TO AN INCOME ELIGIBLE HOMEBUYER WHO WAS ALSO A DISABLED VETERAN.	

PGM Year: 2019
Project: 0001 - HOUSING REHABILITATION PROGRAMS
IDIS Activity: 2728 - HOUSING REHABILITATION PROGRAM DELIVERY

Status: Open
Location: 4525 Indianapolis Blvd East Chicago, IN 46312-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 06/30/2020

Description:

FUNDS WILL BE USED FOR DELIVERY COSTS DIRECTLY RELATED TO CARRYING OUT THE HOUSING REHABILITATION PROGRAMS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC180004	$204,814.72	$40,688.71	$40,688.71
	PI			$10,185.28	$4,727.27	$4,727.27
Total	**Total**			**$215,000.00**	**$45,415.98**	**$45,415.98**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

Total Funded Amount:	**$17,060,911.09**
Total Drawn Thru Program Year:	**$16,575,385.17**
Total Drawn In Program Year:	**$1,342,625.37**

EAST CHICAGO

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	4	$55,100.00	22	$656,749.12	26	$711,849.12
	Rehab; Multi-Unit Residential (14B)	1	$0.00	1	$32,450.00	2	$32,450.00
	Acquisition for Rehabilitation (14G)	0	$0.00	1	$53,092.14	1	$53,092.14
	Rehabilitation Administration (14H)	1	$45,415.98	2	$136,920.54	3	$182,336.52
	Total Housing	6	$100,515.98	26	$879,211.80	32	$979,727.78
Public Services	Senior Services (05A)	2	$5,150.67	0	$0.00	2	$5,150.67
	Legal Services (05C)	1	$0.00	0	$0.00	1	$0.00
	Youth Services (05D)	0	$0.00	1	$15,000.00	1	$15,000.00
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	1	$9,990.50	1	$11,752.08	2	$21,742.58
	Employment Training (05H)	0	$0.00	2	$51,088.96	2	$51,088.96
	Child Care Services (05L)	4	$48,151.45	1	$15,229.49	5	$63,380.94
	Housing Counseling only, under 24 CFR 5.100 (05U)	2	$13,950.00	0	$0.00	2	$13,950.00
	Total Public Services	10	$77,242.62	5	$93,070.53	15	$170,313.15
General Administration and Planning	Planning (20)	1	$31,695.00	0	$0.00	1	$31,695.00
	General Program Administration (21A)	1	$155,132.13	1	$5,757.31	2	$160,889.44
	Total General Administration and Planning	2	$186,827.13	1	$5,757.31	3	$192,584.44
Other	Unprogrammed Funds (22)	1	$0.00	0	$0.00	1	$0.00
	Total Other	1	$0.00	0	$0.00	1	$0.00
Grand Total		19	$364,585.73	32	$978,039.64	51	$1,342,625.37

EAST CHICAGO

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	4	22	26
	Rehab; Multi-Unit Residential (14B)	Housing Units	1	1	2
	Acquisition for Rehabilitation (14G)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		5	24	29
Public Services	Senior Services (05A)	Persons	0	0	0
	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	25	25
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	9	9
	Employment Training (05H)	Persons	0	47	47
	Child Care Services (05L)	Persons	27	328	355
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	82	0	82
	Total Public Services		109	409	518
Grand Total			114	433	547

EAST CHICAGO

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	7	6
	Black/African American	0	0	19	0
	American Indian/Alaskan Native	0	0	3	3
	Total Housing	0	0	29	9
Non Housing	White	96	78	0	0
	Black/African American	357	34	0	0
	American Indian/Alaskan Native	21	21	0	0
	Native Hawaiian/Other Pacific Islander	2	2	0	0
	American Indian/Alaskan Native & White	8	8	0	0
	Black/African American & White	27	17	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	7	6	0	0
	Total Non Housing	518	166	0	0
Grand Total	White	96	78	7	6
	Black/African American	357	34	19	0
	American Indian/Alaskan Native	21	21	3	3
	Native Hawaiian/Other Pacific Islander	2	2	0	0
	American Indian/Alaskan Native & White	8	8	0	0
	Black/African American & White	27	17	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	7	6	0	0
	Total Grand Total	518	166	29	9

EAST CHICAGO

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	12	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	3	0	0
	Total Low-Mod	21	0	0
	Non Low-Mod (>80%)	7	0	0
	Total Beneficiaries	28	0	0
Non Housing	Extremely Low (<=30%)	0	0	30
	Low (>30% and <=50%)	0	0	20
	Mod (>50% and <=80%)	0	0	15
	Total Low-Mod	0	0	65
	Non Low-Mod (>80%)	0	0	5
	Total Beneficiaries	0	0	70

Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

EAST CHICAGO

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	$53,715.00	2	2
Total, Homebuyers and Homeowners	$53,715.00	2	2
Grand Total	**$53,715.00**	**2**	**2**

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed		
	0% - 30%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	2	2	2
Total, Homebuyers and Homeowners	2	2	2
Grand Total	2	2	2

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0

Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

EAST CHICAGO

Home Unit Completions by Racial / Ethnic Category

	Existing Homeowners	
	Units Completed	Units Completed - Hispanics
White	2	2
Total	2	2

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	2	2	2	2
Total	2	2	2	2

In The Matter Of:

EAST CHICAGO REDEVELOPMENT COMMISSION

EAST CHICAGO, INDIANA

ORIGINAL

REGULAR MEETING

January 19, 2021

BOSS REPORTERS

*Gary * Merrillville * Valparaiso, Indiana*

3893 East Lincoln Highway (Rt. 30)

Merrillville, Indiana 46410

(219) 769-9090

BOSS REPORTERS & VIDEOCONFERENCING

Original File 01-19-21 EC Redevelop.txt

Min-U-Script®

STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

BEFORE THE EAST CHICAGO
REDEVELOPMENT COMMISSION
EAST CHICAGO, INDIANA

REPORT OF PROCEEDINGS had at the meeting before the East Chicago Redevelopment Commission, reported by Kristen K. Stokes, CSR, Notary Public in and for the County of Lake, State of Indiana, taken via Zoom Video-Conferencing to be held at City Hall Council Chambers, 4525 Indianapolis Boulevard, East Chicago, Indiana 46312, on January 19, 2021, scheduled to begin at 5:00 p.m. in the evening.

BOSS REPORTERS
& VIDEOCONFERENCING
GARY * MERRILLVILLE * VALPARAISO, INDIANA
(219) 769-9090

APPEARANCES:

Christine Russell, President

Rodger Gates, Vice President

Christopher French, Secretary

Delainah Valdez-Medina, Commissioner

Frank Rivera, Executive Director

Shelice Tolbert, Attorney

Lyvette Turk, Program Manager

and

Members of the Public

* * * * *

I N D E X

PLEDGE OF ALLEGIANCE..... 4

APPROVE MINUTES FOR 1/4/21..... 6

WARRANT 0120521RD..... 7

WARRANT 011921RD..... 8

WARRANT 011921RC..... 9

RMC HARBORSIDE AGING REPORT..... 10

CAPER REPORT..... 11

APPROVE STM ENTERPRISES INVOICES..... 16

APPROVE THE TIMES INVOICES..... 23

SET VALUE OF 3901 GRAND BOULEVARD..... 26

SET VALUE OF 3818 MAIN STREET 28

SET VALUE OF 3603 IVY STREET..... 30

SET VALUE OF 3607 IVY STREET..... 32

RESCIND PREVIOUSLY APPROVED STM FUNDING 34

APPROVE STM FUNDING..... 34

APPROVE FUNDS FOR 4130 LOMBARDY..... 39

APPROVE FUNDS FOR 4824 GRASSELLI 42

APPROVE FUNDS FOR 4812 GRASSELLI..... 46

RESOLUTION NO. 2021-RED-1849..... 49

RESOLUTION NO. 2021-RED-1850..... 53

PUBLIC EXPRESSION..... 55

MOTION TO ADJOURN..... 55

VICE PRESIDENT GATES: Yes.

SECRETARY FRENCH: Christine Russell?

PRESIDENT RUSSELL: Yes. Motion carried.

EXECUTIVE DIRECTOR RIVERA: Thank you.

Now we're going to turn our attention, and this will be handled by Miss Lyvette Turk, and it's for the fiscal year 2019 Consolidated Annual Performance and Evaluation Report, known as the CAPER. And that's the big documentation that was submitted to you in the front or, if not, the rear part of your packet.

So go ahead, Lyvette.

MS. TURK: Thank you.

Good evening, Commissioners, and happy new year to everybody.

THE COMMISSIONERS: Happy New Year.

MS. TURK: Just to let you know, the notice appeared in The Times newspaper regarding today's meeting and the draft being on display. It appeared on January 8th and January 18th.

Fiscal year 2019 Consolidated Annual Performance and Evaluation Report, also

known as the CAPER. The reporting period is from July 1st, 2019, through June 30, 2020. Just a reminder that this is normally due on September 28th, but due to Covid-19, we were able to submit a waiver so that we had a delay in actually submitting it and we didn't have to submit it on the 28th of September. Right now it's scheduled to be submitted after your meeting on February 2nd.

The U.S. Department of Housing and Urban Development, also known as HUD, Office of Community Planning and Development utilizes data from the Integrated Disbursement and Information System, also known as I-D-I-S or IDIS, to assess how using Housing and Community Development Program funds are being used to serve the beneficiaries of HUD-funded programs. IDIS provides timely information on grantee performance, needs and trends, which helps HUD establish policy and budget priorities. By providing detailed financial and beneficiary information, the CAPER explains how a jurisdiction is carrying out its housing and community development strategies, projects

and activities. To meet the citizen participation requirements, grantees must also make certain IDIS reports are available to the public.

Again, the program year was from July 1st, 2019, through June 30, 2020. The 2019 annual action plan budget we were allocated from HUD for CDBG as a line of credit, which means we don't actually get those funds. They're sitting as a line of credit and we draw it down as we expend the funds, $1,300,482. We received program income during the year, and that program income was our rehab loans that we have, and we also sold two homes during that part of the year. So that is what makes up the $141,115.18, for a total of $1,441,597.18 to be used for programs and projects.

For HOME, which is Home Investment Partnerships Program, the line of credit we're allocated is $281,499. Program income came from not only -- we have two mortgages that we actually hold the mortgage on the two homes and the sale of a home during that time period in the amount of $72,439.50,

leaving a total to be used for HOME-eligible projects in the amount of $353,938.50.

In your packet, as Frank stated, you have the following reports that are required to be submitted as an attachment to the CAPER. That is the IDIS PR26 report, which is a CDBG financial summary report which tracks the grantee's CDBG financial actions for a grant during the program year. This report combines data from the IDIS system, plus additional financial calculations manually input by the grantee through a parameter screen within IDIS.

Next, you have the IDIS PR01 report which shows the HUD grants and program income report, and it details the financial data for all grants and program income with an active status.

IDIS PR03 report, which is the CDBG activity summary report, which details the program and financial information on projects and activities that have been funded with CDBG dollars for the program year.

IDIS PR23 report. You have two of them.

One of them is for the CDBG funds. The other is for the HOME funds. It is the summary of the accomplishment report which summarizes the data for the CDBG programs for the program year.

A draft copy of the fiscal year 2019 CAPER has been available for the public viewing ending on Monday, January 11, 2021, and will end on Monday, January 25, 2021. And it has been placed on the City's website at http://www.EastChicago.com/234/redevelopment, or you can just go to www.EastChicago.com, go to departments and click on "Redevelopment," and it will take you to that page.

All interested persons are encouraged to review the fiscal year 2019 CAPER and provide oral or written comments on the document to myself, Lyvette Turk, Community Development Program Manager, City of East Chicago Department of Redevelopment, 4525 Indianapolis Boulevard, East Chicago, Indiana 46312. You can also do it via phone at (219) 391-8513 or via email at LTurk@EastChicago.com. Oral and/or written comments on the CAPER will be considered

until Monday, January 25, 2021, at midnight -- or 11:59 p.m. Thank you.

EXECUTIVE DIRECTOR RIVERA: Thank you.

VICE PRESIDENT GATES: Thank you.

EXECUTIVE DIRECTOR RIVERA: Thank you, Lyvette.

MS. TURK: You're welcome.

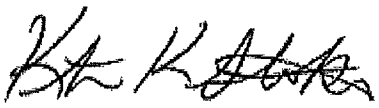
STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

BEFORE THE EAST CHICAGO
REDEVELOPMENT COMMISSION
EAST CHICAGO, INDIANA

REPORTER'S CERTIFICATE

I, KRISTEN K. STOKES, CSR, Notary Public in and for the County of Lake, State of Indiana, do hereby certify that I reported in machine shorthand the foregoing proceedings had in the above-entitled matter, at the time and place herein set forth; and I do further certify that the foregoing transcript, consisting of 58 (fifty-eight) typewritten pages, is a true and correct transcript of my said stenographic notes.

Signed this 21st day of January, 2021.



KRISTEN K. STOKES
CSR# 084-003723
My Commission Expires: 8/27/23
Notary Public: Lake County, Indiana

APPROVAL OF THE REGULAR MEETING MINUTES
OF MONDAY, JANUARY 19, 2021
APPROVED & SIGNED TUESDAY, JANUARY 27, 2021

Christine Russell
President

Rodger Gates
Vice President



Christopher French
Secretary

Delainah Valdez-Medina
Commissioner



Frank Rivera
Executive Director