



THE

CITY OF MUNCIE

BY AND THROUGH ITS DEPARTMENT OF

COMMUNITY DEVELOPMENT

WITH FUNDING FROM THE
UNITED STATES DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT

PRESENTS ITS PROJECT YEAR

JUNE 2020 – MAY 2021

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

FINAL JUNE 2021



★ THE HONORABLE DANIEL J. RIDENOUR, MAYOR ★

★ GRETCHEN BOOKOUT CHEESMAN, COMMUNITY DEVELOPMENT DIRECTOR ★

CR-05 - Goals and Outcomes

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

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

The Consolidated Annual Performance and Evaluation Report (CAPER) describes activities undertaken during the Program Year 2019 (PY2019) period of June 1, 2019 through May 31, 2020, utilizing Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds from the U.S. Department of Housing and Urban Development (HUD). As required by HUD regulations, most of the activities benefited low- to moderate-income (low/mod) residents of the city, some via direct assistance to low- to moderate-income persons and some via projects in areas with high concentrations of low/mod persons. Other activities removed slum and blight.

Major highlights for CDBG in PY 2019 included the following:

- Ten (10) homeowners were physically assisted through the Holistic Program by subrecipient Pathstone in PY2019 and were not completed in IDIS until PY2020. One (1) homeowner was assisted using FY2017 funds. Nine (9) homeowners were assisted using FY2018 funds and were four (4) of them were reported in the PY2018 CAPER. The COVID-19 pandemic prevented PY2019 Holistic from being completed in the program year.
- Fifteen (15) subrecipients received Public Service allocations (A Better Way, Alpha Center, Boys & Girls Clubs, Christian Ministries, Greater Muncie Habitat for Humanity, Hillcroft Services, Motivate Our Minds, Muncie-Delaware Senior Center, PathStone, TeenWorks, The Arc of Indiana Foundation, Unity Center, Urban Light CDC, Whitely Community Council, and YWCA)

Major highlights for HOME in PY 2019 included the following:

- Rehabilitation of a single-family house that had been contaminated with the illicit production of methamphetamine. The Delaware County Health Department and the City of Muncie Building Commissioner's Office consider such contamination as unfit for human habitation. This was done with Community Development Housing Organization (CHDO) Pathstone Housing Corporation of Indiana at 1202 S. Shipley Street, Muncie, Indiana 47302.
- Six (6) income eligible first-time homebuyers supported through Down-Payment Assistance

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
CDBG Program Administration	Administration	CDBG: \$247887	Other	Other	4	4	100.00%	4	4	100.00%
CHDO Administration	Administration	HOME: \$9474	Homeowner Housing Added	Household Housing Unit	1	0	0.00%	1	0	0.00%
CHDO Administration	Administration	HOME: \$9474	Homeowner Housing Rehabilitated	Household Housing Unit	1	1	100.00%	1	1	100.00%
CHDO Set-Aside	Affordable Housing	HOME: \$183513	Homeowner Housing Added	Household Housing Unit	1	0	0.00%	1	0	0.00%
CHDO Set-Aside	Affordable Housing	HOME: \$183513	Homeowner Housing Rehabilitated	Household Housing Unit	1	1	100.00%	1	1	100.00%
Clearance Program	Clearance and Blight	CDBG: \$200000	Buildings Demolished	Buildings	15	17	113.33%	15	0	0.00%
Clearance Program	Clearance and Blight	CDBG: \$200000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	40	70	175.00%	40	70	175.00%

Down Payment Assistance	Affordable Housing	HOME: \$25000	Direct Financial Assistance to Homebuyers	Households Assisted	5	6	120.00%	5	6	120.00%
Downpayment Assistance	Affordable Housing		Homeowner Housing Added	Household Housing Unit	0	0		0	0	
HOME Program Administration	Administration	HOME: \$47886	Other	Other	1	1	100.00%	1	1	100.00%
Homeownership Housing	Affordable Housing	HOME: \$60000	Homeowner Housing Added	Household Housing Unit	2	0	0.00%			
Homeownership Housing	Affordable Housing	HOME: \$60000	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		2	0	0.00%
Housing Rehabilitation	Affordable Housing	CDBG: \$178450 / HOME: \$152993	Homeowner Housing Rehabilitated	Household Housing Unit	18	13	72.22%	18	0	0.00%
Infrastructure	Non-Housing Community Development	CDBG: \$313150	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1000	73615	7,361.50%	1000	73615	7,361.50%
Non-Residential Rehabilitation	Non-Housing Community Development	CDBG: \$116048	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4600	2507	54.50%	4600	2507	54.50%

Public Service Agencies	Non-Housing Community Development	CDBG: \$183900	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30000	7486	24.95%	30000	7486	24.95%
Public Service Agencies	Non-Housing Community Development	CDBG: \$183900	Homeless Person Overnight Shelter	Persons Assisted	0	894		0	894	
Public Service Agencies	Non-Housing Community Development	CDBG: \$183900	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		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.

The PY 2019 Annual Action Plan identified the following priority needs that provided the programming focus of the past year which include:

1. Maintaining, improving and expanding the number and quality of existing affordable housing
2. Addressing homelessness issues
3. Improving public facilities serving low- to moderate-income (LMI) neighborhoods and people
4. Improving streets and sidewalks (Infrastructure) in LMI areas
5. Providing Muncie's special needs and low-income residents with services to improve their self-sufficiency

Funds were distributed to address these priorities and specific objectives as stated at the beginning of this section.

Public Facilities Improvements: Multiple issues prevented Street and Sidewalk Improvements from being completed including a change in staff, city administration, and the COVID-19 pandemic. Street and Sidewalk Improvements will be completed in PY2020 utilizing PY2019 money in low- to moderate-income neighborhoods throughout the city. Application and sign design for MAP Neighborhood Signs were delayed but will be

completed in PY2020.

Non-Residential Rehabilitation: The InsideOut Community Center received new HVAC unit installations. A lack of bids in the late 2019 calendar year, a new city administration, and the COVID-19 pandemic delayed the other non-residential rehabilitation projects, but they will be completed in PY2020.

Public Services: Most of the fifteen (15) subrecipients failed to reach goals. Some served fewer clients due to the COVID-19 . The number of subrecipients has been consistent with previous years because of the increased need for and the increased existence of quality services for Muncie residents. Subrecipients include: A Better Way, Alpha Center, Boys & Girls Clubs, Christian Ministries, Greater Muncie Habitat for Humanity, Hillcroft Services, Motivate Our Minds, Muncie-Delaware Senior Center, PathStone, TeenWorks, The Arc of Indiana Foundation, Unity Center, Urban Light CDC, Whitely Community Council, and YWCA.

Rehab: Single-unit Residential: CDBG-funded affordable housing activities included ten (10) emergency minor home repairs coordinated by PathStone with ecoREHAB, and Habitat for Humanity as partners.

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	2,381	5
Black or African American	469	1
Asian	15	0
American Indian or American Native	6	0
Native Hawaiian or Other Pacific Islander	0	0
Total	2,871	6
Hispanic	19	0
Not Hispanic	2,852	6

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

Narrative

Muncie's population during the 2000 Census was 67,430 persons. The City has seen a slight increase in its population, noting 70,085 persons during the 2010 Census. Muncie is the largest city in Delaware County. Although predominantly white, the City is becoming increasingly diverse. The minority population makes up approximately 16% of the total population of Muncie. African Americans comprise of nearly 13% of the City's makeup, while those with Hispanic or Latino heritage comprise of only 2.3% of the total population. While, according to the 2010 Census, Muncie's Asian and Pacific Islander population is small, Ball State University attracts nearly 4,000 ethnic minority students encompassing 11% of the student population. Within the City of Muncie, at least 51.5% live with a low- to moderate-income.

The need for affordable, quality housing is the most prevalent problem affecting low- to moderate-income households in Muncie. Affordable housing issues affect owner and renter LMI households.

Whitely and Industry Neighborhoods (Census Tracts 3 and 12) are where there is a "concentration" or predominance of ethnic minorities (eg., predominantly African American communities). According to the 2010 Census, minorities comprised 16% of the Muncie population. The Whitely community (Census Tract 12) has a 38.7% minority population.

Industry neighborhood is home to Muncie Housing Authority's Millennium Place and Howard Square housing developments. Whitely neighborhood is home to affordable housing developments: Creekside, Gillbeck, Daley Apartments, and Centennial Place. The Industry neighborhood lost 14.6 percent of its population between 2000 and 2010, and 38.5% of building permits in the past three years have been

issued for demolitions.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,239,435	160,182
HOME	public - federal	478,866	101,625

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	100	

Table 4 – Identify the geographic distribution and location of investments

Narrative

All funds were dispersed within the City limits.

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.

The current process for applying for CDBG funds does not use a rating system that rewards potential subgrantees for the amount of funds anticipated from other sources. However, most subrecipient agencies must have other funding sources in order to administer their programs, given the limited funds provided by CDBG grants.

The City of Muncie received a 100% HOME match reduction for 2019.

For rehabilitation of existing units, non-profits and Community Housing and Development Organizations (CHDO) must contribute at least 25% of the total cost, and for-profit entities must contribute at least 50% of the total cost. For new construction projects, all entities must contribute at least 50% of the total project cost. However, on a case-by-case basis, guidelines may be waived or amended as needed to allow for increased cost of historic renovations and difficulty in obtaining private financing.

Non-profit organizations administering CDBG public service activities often have other programs that are funded by a variety of sources. In order to provide a fair picture of leveraging for CDBG activities, the table below reports only the funds from other sources that are in support of the CDBG-funded activities, rather than the organizations' entire budgets for all programs they administer.

In PY2019, there was no publicly owned land or property located within Muncie used to address the needs identified in this year's Action Plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 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
0	0	0	0	0	0	0	0	0

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-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

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						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 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	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

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		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 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	26	12
Number of Special-Needs households to be provided affordable housing units	0	0
Total	26	12

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	3	0
Number of households supported through Rehab of Existing Units	18	6
Number of households supported through Acquisition of Existing Units	5	6
Total	26	12

Table 12 – Number of Households Supported

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

In PY2019 there were TWO (2) non-homeless households that were provided affordable housing units.

SIX (6) non-homeless households were served through the HOME Down-Payment Assistance program physically in PY2019 however these units were not completed in IDIS until PY2020:

1. 1202 S. Shipley (IDIS Activity 2591)

2. 1708 S. Spruce (IDIS Activity 2615)
3. 1701 S. Jefferson (IDIS Activity 2622)
4. 2016 S. Beacon (IDIS Activity 2625)
5. 1804 S. Jefferson (IDIS Activity 2624)
6. 1200 S. Madison (IDIS Activity 2626)

ONE (1) non-homeless households were served through Rehabilitation of the existing unit at 1202 S. Shipley (IDIS Activity 2614) through the HOME Investment Partnership program.

In PY2019 there was ONE (1) non-homeless household physically served through the rehabilitation of existing units through the CDBG Holistic Rehab Program using FY2017 funds, completed in IDIS PY2020 (IDIS Activity 2546):

1. 5300 W. Jackson

In PY2019 there were FOUR (4) non-homeless household physically served through the rehabilitation of existing units through the CDBG Holistic Rehab Program using FY2018 funds, completed in IDIS PY2020 (IDIS Activity 2560):

1. 1219 S. Elm
2. 1401 N. Granville
3. 422 E. North
4. 3209 W. Twickingham

In PY2019 there were FOUR (4) non-homeless household physically served through the rehabilitation of existing units through the CDBG Holistic Rehab Program using FY2018 funds, completed in IDIS PY2020 but reported in PY2018 CAPER (IDIS Activity 2560):

1. 621 W. 10th
2. 220 S. Hackley
3. 800 N. Leland
4. 2005 S. Vine

The City of Muncie, Office of Community Development continues to work closely with CHDOs, subrecipients, and potential subrecipients by providing technical assistance to keep projects moving forward wherever possible. The difference between the goals and outcomes is due to the types of projects proposed during the application period for the project year. However, each of the projects undertaken in a given project year are consistent with the priorities and needs outlined in the Consolidated plan.

Discuss how these outcomes will impact future annual action plans.

The City of Muncie will continue to focus more on using existing HOME Investment Partnership funds to provide affordable housing and rehabilitation of existing units. HOME funds were used for six (6) down payment assistance contracts through PathStone and Muncie Home Ownership & Revitalization. There are still funds available for down payment assistance that are being targeted by PathStone and MHOR.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	8	2
Low-income	8	9
Moderate-income	21	1
Total	37	12

Table 13 – Number of Households Served

Narrative Information

According to the community's Muncie Action Plan (MAP) Conditions and Trends component, "...many of the small cities near Indianapolis, including Muncie, are also among the more affordable housing markets in the United States." Wells Fargo listed Muncie as the #1 most affordable metropolitan housing market ('metro') in 2002. Muncie's overall affordability has remained relatively constant over time, with a 'housing opportunity' score holding steady around 89. In 2007, the city was rated by Coldwell Banker as 'most affordable college town' in America.

Given the region's relative affordability in a national context, it is somewhat ironic that there is likely a need for affordable housing in Muncie. Affordability is a relative term, and most rankings are based on area median incomes and median or average housing prices. There will always be a population below the median income that may struggle to afford housing within a particular market. This is especially true in an area like Muncie that had seen a shift in the employment and wage structure resulting in an imbalance in the housing market.

"Almost two-thirds of Muncie homeowners have a mortgage, yet 40% of Muncie's homeowners pay more than 30% of their income towards housing costs. More than 30% of homeowners pay at least 35% of income towards housing. Based on a simple assessment of affordability applied to for-sale housing, about 2,880 or 24% of Muncie families would not be able to afford to purchase housing at the median price (using 2010 Census estimates of income coupled with housing sales data from the Mid-Eastern Indiana Association of Realtors)."

Homeowners with limited income, particularly elderly and disabled persons, often cannot complete simple repairs that are essential to preserving a home, which could be considered a barrier to affordable

housing. In order to assist low- to moderate-income homeowners to maintain and retain their homes, the City has continued CDBG-funding of a holistic home repair program through a collaborative partnership led by PathStone, Inc. Other agencies include: ecoREHAB, and Habitat for Humanity.

Another barrier to affordable housing is an insufficient supply of decent, safe, and sanitary housing. HOME funds supported non-profits in their efforts to increase the supply of affordable housing, provide down payment assistance, and address issues associated with access to credit. Muncie Home Ownership and Revitalization and PathStone, Inc. provided HOME-assisted down payment assistance to low/mod households, and both agencies provided homeownership education and counseling, which includes financial literacy, avoiding predatory lenders, and credit repair. PathStone was assisted in this effort with CDBG funding.

Also according to MAP, “About 10% of Muncie renters pay more than 30% of their incomes towards housing, a much healthier statistic than that for homeowners. Nearly 45% of renters are paying less than 20% of their incomes in rent. In general, the city’s middle income renters are paying less than they can afford for housing.” Thus, affordability of rental units may not be a major barrier; however, a limited supply of good quality rental units can be a barrier to affordable housing. Therefore, CD continues to focus on rental development with HOME funds.

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 Region 6 Continuum of Care (CoC, formerly the Homeless Prevention Network) was very active, ensuring that a comprehensive network of services was available to the homeless population. The strategy included components of prevention, outreach, intake assessment, emergency shelter, transitional shelter, permanent housing, and supportive services. The CoC includes: A Better Way, Bridges Community Services, Christian Ministries, Meridian Services, Muncie Mission, and Muncie YWCA. The Community Development Office, Social Security Administration, Center Township Trustee, United Way of Muncie-Delaware County, and Muncie Housing Authority also attend these meetings. The CD Director serves on the Advisory Board. These agencies address housing, health, social services, victim services, employment, and/or education needs of very low- to moderate-income individual and families, youth, and other persons with special needs.

According to the January 2019 National Point In Time Count, the official homeless population in Muncie-Delaware-County was **114**, is somewhat lower the number in 2018 (129). According to local social service providers; however, that figure does not come close to the real number of people in the area in need of homeless services, because there are unsheltered homeless people residing in places not meant for human habitation: such as cars, parks, sidewalks, abandoned buildings, streets, parks, etc. It is believed that a significant number of individuals and families have found temporary housing with friends or family members. While these individuals are not homeless, and do not meet the definition for being at risk of homelessness, they are nonetheless often in an over-crowded situation that may not be sustainable long-term. None of these individuals were included in the local Point in Time Count, which means appropriate funding is not allocated to assist with the greater problem. Our stance is that if one person is homeless, that is one person too many.

The City of Muncie's priority homeless objectives for PY2019 were to support emergency shelter and transitional housing services through local nonprofit organizations and social service agencies, and to support services to assist homeless persons and families make the transition to permanent housing and independent living.

While not directly focused on prevention of homelessness, much of the proposed funding in PY2019 had a positive impact in keeping people from becoming homeless. Public Service funding for several programs for children – the Boys & Girls Club of Muncie, and Motivate our Minds made it easier for families to be fully employed without undue childcare expenses. Public Service funding for the elderly at the Alpha Center and the Muncie-Delaware Senior Center gave seniors opportunities for socialization and helped them to remain on their own or in their family's homes. Aging-in-place is the most cost

effective way for seniors to avoid homelessness.

PathStone's Holistic (formerly Neighborhood Investment Program) - in partnership with ecoREHAB, Habitat for Humanity and Home Savers - provided emergency repairs for low-income homeowners. These programs kept people in their existing homes by providing critical fixes that the owners could not otherwise afford. Funding for housing counseling through Muncie Home Ownership & Revitalization (formerly Muncie Home Ownership & Development Center) and PathStone helped families move successfully into home ownership, the most stable housing solution.

Addressing the emergency shelter and transitional housing needs of homeless persons

PY2019, CDBG funds assisted various shelters in maintenance for units for homeless persons. Bridges Community Services received \$16,450.

Other solutions that were funded to address emergency shelter and transitional housing included the following:

- Public Service dollars to A Better Way Domestic Violence Shelter (\$26,800), and YWCA (\$19,800), to continue their work with vulnerable populations and give them temporary shelter and services.
- Public Service dollars to local community centers for families who may be in emergency shelters or permanent supportive housing so that children and youth can receive quality social, recreational and emotional outlets: Boys & Girls Club of Muncie (\$6,800), TeenWorks (\$8,800) and Motivate Our Minds Educational Enrichment Center (\$16,700).

Many of the shelters operating in the community do so with designated funding through the State of Indiana, local CDBG funds, United Way funding and other local dollars. In addition to Public Service funding of the agencies, CDBG funds have recently been used to improve the buildings used by the agencies. These CDBG funds serve in many cases as matching funds to leverage Permanent Supportive Housing, Continuum of Care and other funds for Muncie's homeless providers.

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

One solution for the investment and use of available resources was through Permanent Supportive Housing (once referred to as Transitional Housing), and is offered at three agencies inside the city limits, with 96 units in all.

Passage Way, which has 10 units, is a bridge housing program at A Better Way that provides Permanent Supportive Housing for women victims of domestic violence with or without children. The program includes life skills, education workshops, goal setting as well as individual counseling. Bridges Second Wind Program has 36 units for families with children. Muncie Mission (which was not funded with PY2019 funds) is a Low Barrier Shelter for men also providing life skills, education workshops, substance abuse recovery, goals setting and group/individual counseling. The YWCA (who received \$19,800 in Public Service funding) is a self-sufficiency program that has apartments, in addition to the 50 emergency beds, for women who are enlisted in life skills, job training and goal setting programs.

In PY2019, Bridges provided a wide range of services for homeless families, families at-risk of becoming homeless and individuals needing specific accommodations (disabled, Veterans, seniors, etc.). As housing and other services were coordinated for individuals and families, Bridges provided a wide range of services that housed the Coordinated Access-Housing First model, provided a warming and cooling center in extreme weather, provided emergency services in coordination with public safety officers, and serving as an emergency meal site for city emergencies.

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

The Homeless Prevention Network worked within several areas of the City of Muncie to assist low-income residents with learning self-sufficiency. In response, access was made for the homeless and those threatened with homelessness at the local Work One site. A full range of GED classes are now offered, funded by another source. In addition, Mayor Tyler and the CD Director worked with the Department of Workforce Development and Ivy Tech Community College to create a Work-Ready Community through *WorkKeys*. This system profiles all jobs against 11 dimensions that are vital to the performance of those activities. Candidates for those jobs can then be assessed against the profile for suitability.

Additional services and funding provided to avoid homeless were as follows:

- Housing Rehab opportunities (emergency home repairs) through PathStone – in partnership with ecoREHAB, and Habitat for Humanity (\$162,000)
- Quality senior care and services in a safe environment through the Alpha Center (\$9,800)

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

Actions taken to address the needs of public housing

The Muncie Housing Authority (MHA) provides eligible residents of Muncie with quality affordable housing in decent, safe and nourishing neighborhoods. By working in partnership with the public and private sectors, MHA provides families with housing choice and the opportunity to achieve self-sufficiency. There are a total of 1,223 Public Housing units in the City (359 public housing units at Earthstone Terrace, Gillespie Tower, Southern Pines, Centennial Place and Millennium Place) and 864 Housing Choice Voucher Units. All minimum Housing Quality Standard requirements are adhered to, except where MHA has adopted a higher standard. MHA inspects each unit at least once annually to determine if the unit is still in decent, safe and sanitary condition.

The Muncie Housing Authority administers the Section 8 Rental Assistance Program (the Housing Choice Voucher Program) which currently has a waitlist of approximately 410 individuals. The MHA Section 8 Homeownership Program is a HUD-certified counseling service offering homeownership opportunities to MHA residents and post purchase counseling.

The City of Muncie has a strong working relationship with the Muncie Housing Authority. The City supports the MHA's 5-Year and Annual Plan as submitted to the U.S. Department of Housing and Urban Development and the Office of Public and Indian Housing.

The Muncie Housing Authority approved and implemented their 504/ADA Voluntary Compliance Agreement (VCA) to address accessibility and ADA provisions as required by Section 504 of the Rehabilitation Act of 1973. As a part of its 5-Year Plan for MHA, they set forth a strategic goal to undertake affirmative measures to ensure accessibility housing to persons with all varieties of disabilities. Accessible features include, but are not limited to: widened doorways, modified kitchen cabinets, lowered sink counters, bathroom grab bars, raised or lowered toilet seats.

Single elderly and/or Single Disabled applicants are issued Section 8 vouchers prior to Single applicants that are not elderly and/or disabled. More than 80% of these applicants are in the "extremely low income" category (annual income less than 30% of AMI).

According to the Muncie Housing Authority's 5-Year Action Plan, more than 13% of its residents are seniors. Units are reserved for elderly and disabled households at Gillespie Tower and Millennium Place's Howard Square.

Actions taken to encourage public housing residents to become more involved in

management and participate in homeownership

The Muncie Housing Authority (MHA) Board of Commissioners established a local Section 8 preference for Public Housing residents who meet all HUD Homeownership requirements and are ready and qualified to purchase a home.

The MHA Board of Commissioners and the former CEO required MHA Staff to attend Resident Council meetings to provide information, hear complaints and address environmental, health and safety concerns. Case management and other services are provided for public housing residents and Section 8 tenants. (Note: There are approximately 410 applicants on the Muncie Housing Authority's waiting list as documented on their Website.)

The MHA Board of Commissioners has established a Resident Relations Sub-Committee that has meetings facilitated by one of its commissioners. The Board requires all site managers to convene quarterly meetings with the residents to provide information, hear complaints and to deal with environmental and health and safety issues. The site managers act as resident liaisons for community resources and self-sufficiency programs. Case management and other services are provided for all public housing residents and Section 8 tenants. In addition, homebuyer education is offered to prospective homebuyers covering: pre- and post-purchase homebuyer counseling, fair housing assistance, mortgage delinquency counseling and predatory lending advocacy.

Actions taken to provide assistance to troubled PHAs

Conclusively, the Muncie Housing Authority was not designated as troubled through the Office of Public and Indian Housing in PY2019.

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 PY2019, the Muncie Home Ownership and Revitalization in partnership with the Muncie Area Career Center, constructed a new home.

Census data for 2010 revealed a more diverse community, with minorities living throughout the city, but with the highest concentrations continuing in Whitely, Industry, South Central, Old West End, McKinley, and East Central neighborhoods. Those neighborhoods were within the primary target areas for the 2015-2019 Consolidated Plan, which included Census Tracts 1, 2, 3, 4, 6, and 12 and they continue to be primary targets in the current Consolidated Plan. The Whitely Neighborhood Association used funds to do a minor home rehab through the Whitely Community Council, and Home Savers provided minor repairs for homeowners.

Muncie Home Ownership & Revitalization and PathStone provided financial literacy training for prospective buyers. Topics include cash management, savings and checking accounts, avoiding common budgeting pitfalls and fraud, investment basics, Earned Income Tax Credit, Child Care tax credit, and credit history.

The Muncie Housing Authority conducted briefings for Housing Choice Voucher applicants, during which applicants receive the HUD booklet, *Fair Housing—It's Your Right*.

In addition, CD and Muncie Human Rights Commission partnered to provide an updated MBE-WBE list for Muncie-Delaware County, and to co-host educational workshops for potential contractors (especially MBE and WBE contractors) throughout the year.

The Delaware County Health Department and City of Muncie Building Inspectors cooperate fully in identifying properties that violate multiple codes, conducting inspections together as warranted, and coordinating enforcement activities within the purview of their responsibility. The Unsafe Building Hearing Authority (UBHA) heard cases about properties that had been tagged as “unsafe” by the Health Department, and the City of Muncie’s Building Commissioner.

The MHA Board of Commissioners has a Resident Relations Sub-Committee that is led by one of its full-time commissioners. The Board and the Executive Director have required all site managers to convene quarterly meetings with the residents to provide information, hear complaints and to deal with environmental and health and safety issues. Case management and other services were provided for all public housing residents and Section 8 tenants.

Another barrier to affordable housing is an insufficient supply of decent, safe, and sanitary housing.

HOME funds supported non-profits in their efforts to increase the supply of affordable housing, provide downpayment assistance, and address issues associated with access to credit. Pathstone Housing Corporation of Indiana remeditated meth contamination and renovated a vacant single-family home, which was be sold to a low/mod household. Muncie Home Ownership and Revitalization and PathStone, Inc. provided homeownership education and counseling, which includes financial literacy, avoiding predatory lenders, and credit repair.

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

The Homeless Prevention and Rapid Re-housing Program is administered by Bridges Community Services, Inc., and the members of the Continuum of Care (formerly Homeless Prevention Network) discuss ways to share and search for additional resources.

In order to better address the needs of disabled persons, the City implemented plan for ADA compliance, working to make the community more accessible by ensuring public improvements are ADA-compliant, such as public playgrounds, sidewalks, and curbs/walks at intersections in the downtown and around the city. However, due to revenue limits and the extent of the problem throughout the city, the improvements have begun, but are expected to continue for several years. Strides have been made through the Streetscape Committee and the Muncie Redevelopment Commission to bring the City of Muncie into full compliance with ADA regulations.

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

City of Muncie Community Development Office ensures that subrecipients, CHDOs, contractors, and subcontractors use lead-safe work practices by including lead-safe work practices in the written agreements made with subrecipients, CHDOs, contractors, and subcontractors.

Both Tenants and Homebuyers of rehabilitated buildings receive information on Lead-Based Paint and how to protect themselves and their families from Lead-Based Paint hazards.

Community Development requires that a Lead-Based Paint inspection is carried out by a certified inspector on all buildings built before 1978 receiving CDBG and HOME funds for rehabilitation, except where the action is exempt.

During PY2019 the City of Muncie applied for and received funding from the Indiana Housing and Community Development Authority to inspect for and remediate lead hazards in living units with children under 6 years old. The City has partnered with two non-profit organizations for client intake for the program, and a for-profit entity to perform lead inspections and risk assessments. Results of this program will be reported in the PY2020 CAPER.

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

Three non-profit CDBG subrecipients administer programs specifically designed to lift people out of poverty.

Bridges Community Services, Inc. provided housing and supportive services to families, including services to the whole family unit, as well as individual services to the parents and the children. Case managers worked with the parents to develop a plan to work toward self-sufficiency, independence, and permanent housing, and provided individual case management sessions, study table, seasonal camps with school age participants of the program.

Bridges provided scattered site subsidized rental housing and Single Room Occupancy units for very low-income persons, and provided support services to homeless low-income single mothers with children, single women, and single dads with children, which included referral, guidance, direction, advocacy to appropriate resources and agencies, goal setting, life skills and career counseling, academic testing, adult basic education classes, weekly case management, free youth care and employment assistance.

PathStone, Inc. provided homeownership education and counseling. The monthly 8-hour homebuyer education workshops taught families the fundamentals of homeownership and covered topics including preparing for homeownership, shopping for a home, obtaining a mortgage, closing, and life as a homeowner. Many of the program participants are buying a home for the first time in their lives and require help with serious credit issues that will hinder them from purchasing a home.

PathStone also partnered with Mutual Bank, Federal Home Loan Bank of Indianapolis (FHLBI) and the City of Muncie to help provide low/moderate income elderly or disabled homeowners. Through the Holistic program (formerly Neighborhood Impact Program), FHLBI matched homeowner and/or CDBG funds toward eligible home repairs, provided as a five-year forgivable loan.

Muncie Home Ownership and Revitalization (Formerly Muncie Home Ownership and Development Center) utilized the Fannie Mae Home Counselor online program to document contact with all housing counseling individuals. As part of their curriculum, applicants were provided brochures and written information that address discriminatory practices and how to effectively deal with Fair Housing issues.

During group and individual counseling settings, their clients were educated on where to turn if they believe they have been discriminated against, including contact information for the HUD Office of Inspector General. All information listed is available in other languages. During the client orientation or intake session, a list of lenders, landlords, and apartment complexes and client rights forms were provided to the client. They believe it is imperative that the client be aware of their right to choice when it comes to their lender or housing situation.

Other CDBG subrecipients provided services that did not move people out of poverty, but served to improve the quality of life by providing social and recreational opportunities, shelter, education, health services, crisis assistance, advocacy, adult daycare and other services, and maintaining homes. For example, **Alpha Center** provided adult day services five days a week for older adults in a safe,

stimulating and structured environment. Activities included music, dancing, card games, bingo, cooking, low-impact physical activities and education sessions about the environment, nutrition, Muncie and U.S. History and mental/physical well-being.

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

Steps were taken to enhance coordination in local efforts providing emergency repairs to owner-occupied homes, specifically PathStone. PathStone coordinated efforts with ecoREHAB, and Habitat for Humanity to provide low- to moderate-income homeowners a holistic approach to major repairs and modifications, along with home maintenance education. In prior years, homeowners were sometimes receiving CDBG-funded assistance from more than one organization, causing a duplicate count of beneficiaries, and agencies making referrals were confused about what agency did what type of repairs. A procedural manual and forms for housing rehab activity, completed in July 2010 (and updated in June 2017), have provided more efficient administration of these activities, whether implemented by subrecipients or CD staff.

A HOME policies and procedures manual assisted the CD Director and HOME Coordinator with coordinating funds. For example, subrecipients administering downpayment assistance programs with HOME funds were required to use the same guidelines to ensure that applicants and beneficiaries received comparable services and assistance.

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

The current process for applying for CDBG funds did not use a rating system that rewarded potential subgrantees for the amount of funds anticipated from other sources. However, most subrecipient agencies had other funding sources in order to administer their programs, given the limited funds provided by CDBG grants.

Local guidelines require developers to contribute other funds to HOME-funded construction projects. For rehabilitation of existing units, non-profits and Community Housing and Development Organizations (CHDOs) contributed at least 25% of the total cost.

The City's economic development strategy is focused primarily on attracting businesses to the Muncie community. City of Muncie worked closely with the Muncie-Delaware County Chamber of Commerce and Indiana Economic Development Alliance, whose primary goals include expansion and retention of existing businesses; attracting new businesses and expanding the tax base; marketing and recruiting tech/knowledge-based businesses; marketing and promoting the local medical community and agri-business; downtown development; coordinating community and regional resources to generate economic growth; promoting - internally and externally - a positive quality of life/image of Muncie-Delaware County; and strengthening workforce education.

The City is assisted in economic development efforts by revitalizing the city's physical environment, with the Public Works and Community Development Departments, the Muncie Sanitary District, and the Muncie Redevelopment Commission coordinating infrastructure improvements, which including streets, streetscapes, curbs, sidewalks, and sanitary and storm sewers with utility companies in making improvements in the same neighborhoods.

The City of Muncie continued ongoing collaborative relationships with local public and private housing and social service agencies through active participation of City staff serving on boards, committees, commissions and coalitions (often by Mayoral appointment) working to improve the community in the areas of neighborhood revitalization, health and wellness, housing and homeownership, and social services for children, youth, families and seniors.

In PY2019, the City continued to partner with Ball State University and Ivy Tech Community College by utilizing student interns in various departments and by encouraging them to participate in immersive learning projects when possible. The City's Historic Preservation Officer works with the Muncie Historic Preservation and Rehabilitation Commission to update policies and procedures, to issue certificates of appropriateness for historic properties and to identify properties that are worthy of historic designation.

The City also continued its partnership with Muncie Housing Authority, the Delaware-Muncie Metropolitan Plan Commission and the Muncie Redevelopment Commission to further identify, prioritize, and address needs in a manner that makes the best use of local resources, creates visual impact, encourages economic development, and improves the quality of life of Muncie residents.

The Community Development Director also met quarterly with the Funders Forum, comprised of representatives from the local community and hospital foundations, the United Way, local private foundations and banks to ensure that funding from local sources is coordinated and leveraged for the greatest impact throughout the Muncie community.

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

The Muncie Human Rights Commission is tasked with ensuring that the rights of Muncie citizens are protected. The focus is to promote equal opportunity and equal rights for everyone regardless of race, religion, color, sex, or disability. The CD Director has a good relationship with the Humans Right Executive Director to maintain communication about fair housing, complaints or suggestions about neighborhoods, workshop ideas, and MBE/WBE support. An area of improvement would be to schedule more workshops in collaboration with the Muncie Human Rights Commission to provide a greater knowledge for local residents on equal opportunity in requests for bids and qualifications, and to increase the number of MBE/WBE in Muncie.

The City has no obvious policies that serve as barriers to affordable housing. Delaware County (which includes the city of Muncie) land use controls and zoning ordinance are fairly inclusive and flexible, City

building code provisions are standard, and permit fees and charges are not excessive and do not present a barrier at this point.

Furthermore, there are policies and programs in place that help to prevent barriers to affordable housing, such as a three-year tax abatement available for new construction of single-family homes in the city, and energy assistance. The Indiana Community Action Program, funded by the Indiana Housing and Community Development Authority, provides energy assistance to income-eligible households, thus making their housing more affordable.

The City used CDBG and HOME funds to partner with non-profit and for-profit housing developers to construct and rehabilitate affordable housing units, make home repairs, and construct ramps and make other accessibility improvements for the homes of disabled persons. HOME funds for housing development are only provided for units in the inner city where there is ready access to public transportation and other necessary amenities.

The City partnered with housing counseling agencies PathStone and Muncie Home Ownership & Revitalization to provide downpayment assistance, with the requirement that homebuyers receive at least 8 hours of counseling for prior to purchase. Counseling sessions and classes included information about avoiding predatory lending, repairing credit, financial literacy, home ownership and home maintenance.

The City worked along side with the 8Twelve Coalition, Pathstone Corporation, and Dr. John West's Ball State University urban planning class to develop THE RENTER'S BOOK: Providing Answers for Tenants and Landlords in Muncie, Indiana. The book provides information to resources, rights and obligations for both renters and landlords.

CR-40 - Monitoring 91.220 and 91.230

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

Most current subrecipients have received CDBG and/or HOME funds for several years and are familiar with CD policies, procedures, and recordkeeping requirements, as well as federal regulations relevant to their programs. (There were no subrecipient agencies new to the CDBG or HOME funding process in PY2019, but new Executive Directors; therefore, it was important for CD Staff to be thorough in the subrecipient orientation and monitoring phases.) Several subrecipients also receive other federal and state funds, which require comparable financial management and data collection systems. If an occasional concern arises, CD staff provides technical assistance with follow-up in writing. No substantive monitoring concerns were noted by CD staff during this program year.

Project status sheets, as well as various financial reports through HUD online systems and the City accounting system, enable CD staff to regularly review and track timeliness of expenditures. CDBG- and HOME-funded subrecipient contracts require requests for reimbursement to be made no less than quarterly, which can be tracked on the status sheets. Subrecipients are contacted if payment requests are delayed, with technical assistance provided as needed. Detailed contracts and file checklists assist in ensuring compliance with program requirements.

The status of funds is regularly reviewed by CD staff via online HUD reports, which gives an overview of fund commitments, CHDO reservations, and disbursements. Policies & Procedures manuals for CDBG and HOME provide daily guidance and quick reference to requirements, policies, and procedures that help ensure program compliance for all types of CDBG and HOME activities. The manuals are continuously being updated by the CD Staff and approved by the CD Director.

Intentional outreach activities for Minority and Women business Enterprises (MBE/WBE) began in PY2012 and have continued through PY2019. During PY2019 a Black Chamber of Commerce was formed and the City of Muncie has been working with them. The CD Office and Muncie Human Rights Commission follow an executed memorandum of understanding, under which CDBG funds assisted in promoting fair housing education materials and outreach to rental property owners and managers, banks, realtors, lenders, and citizens. In addition, Muncie Human Rights Commission provides an updated MBE-WBE list for Muncie-Delaware County to CD. The Human Rights Director is made aware of all bid opportunities from the City of Muncie.

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

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

A legal notice appeared in the Muncie Star Press on November 4, 2020 inviting citizens to a Public Meeting that was to share the activities and results of the PY2019 Annual Action Plan. There were no Muncie residents who attended the PY2019 CAPER Citizen Participation virtual meeting on November 18, 2020. A Power Point presentation was prepared about the PY2019 CAPER. On November 4, 2020, a copy of the CAPER draft was uploaded onto the City of Muncie's webpage to also allow citizens to read and comment. The CAPER was available to review and comment from November 4, 2020 to November 20, 2020. To date, there were no comments, questions, or concerns. Citizens had an opportunity to respond in one of several ways. They can: 1) meet with the CD Director or her designee; 2) send written comments to communitydev@cityofmuncie.com; 3) call the CD Office and share formal comments with the CD Director or Staff; and/or 4) mail comments to Muncie City Hall.

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.

CDBG and HOME program objectives remained essentially the same in PY2019.

Financial Analysis PR26 Reconciliation:

In PY2019 the City of Muncie Office of Community Development found no discrepancies between PY2019 PR26 Line 40 and the information showing in the PR03 BOSMAC \$216,556.73 is less than the Planning and Administration (PA) cap at 20.00%.

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.

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.

CD has a professional agreement with ICAP (Interlocal Community Action Program, Inc.) to conduct Housing Quality Standards (HQS) and ICAP provides a certified HQS inspector who conducts all required HQS inspections for the HOME program, which includes inspections during the period of affordability. These inspections are then documented for project files.

The following rental inspections were physically conducted in PY2019 based on the 24 CFR 92.504(d) HOME inspection requirements but were not completed in IDIS until PY2020:

- 1202 S. Shipley
- 1708 S. Spruce
- 1701 S. Jefferson
- 2016 S. Beacon
- 1804 S. Jefferson
- 1200 S. Madison

Results of the inspections are as follows:

2016 S. Beacon – Inspected August 26, 2019 and cited for missing vent covers, light above sink not working, and outlet near sink not working. Re-inspected and passed September 3, 2019.

1200 S. Madison – Inspected and passed on October 28, 2019.

1202 S. Shipley – Inspected and passed on February 6, 2020.

1701 S. Jefferson – Reported in the PY2018 CAPER as inspected but office records indicate it was inspected and passed on June 7, 2019.

1804 S. Jefferson – Inspected and passed August 26, 2019.

1708 S. Spruce – Inspected and passed August 26, 2019.

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

All contracts utilizing HOME funds have affirmative marketing requirements according to federal regulations, and compliance is reviewed during monitoring visits. HOME-funded affirmative marketing actions are as follows: HUD Fair Housing Poster is displayed in all offices in which sales or rental activity takes place; and all advertising materials must contain the Equal Opportunity logo, slogan or statement. This same marketing and compliance information is posted within the CD Offices. All PY2019 HOME-assisted projects do not meet the five-unit threshold required for affirmative marketing.

**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**

The City of Muncie had no Program Income during PY 2019.

**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)**

CD staff has continued to improve HOME program administration with the help of HUD seminars and webinars, and HUD consultants. CD staff developed a HOME Program Policy and Procedures manual to more efficiently administer programs to meet projected goals, particularly in the rental development program. HOME-funded CHDO assistance can support one previously CHDO-certified organization. PathStone, has been previously certified CHDOs with the City of Muncie through the CD Office.

Attachment

PY2019 CAPER LEGAL NOTICE

The Star Press
345 S. High Street
Muncie, Indiana 47306
Delaware County, Indiana

MUNCIE COMMUNITY DEVELOPMENT
Federal ID: 35-2161085

Account # MNC-CD-175
Order # 0000470441
of Affidavits 2

Total Amount of Claim: \$42.89
This is not an invoice

MUNCIE COMMUNITY DEVELOPMENT
ATTN: Zene Bishop
300 N. HIGH ST
MUNCIE, IN 47306

PUBLISHER'S AFFIDAVIT

STATE OF WISCONSIN,
County Of Brown } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned

I, being duly sworn, say that I am a clerk for THE MUNCIE NEWSPAPERS a STAR PRESS newspaper of general circulation printed and published in the English language in the city of Muncie in the state of Indiana and county of Delaware; and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 times, the dates of publication being as follows:

The insertion being on the 11/04/2020

Newspaper has a website and this public notice was posted on the same day as it was published in the newspaper.

Pursuant to the provisions and penalties of Ch. 55, Acts 1935,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: 12/8/20 Notary: Clerk

Subscribed and sworn to before me this 8 day of December, 2020


Notary Public

Notary Expires 10/23/2023

PANG PAPPATHOPOULOS
Notary Public
State of Wisconsin

(Governmental Unit)

To THE STAR PRESS

County, Indiana

Muncie, IN

PUBLISHER'S CLAIM

COMPUTATION OF CHARGES

	74 lines, 16 column and 12 lines for equivalent lines at \$0.63 per line @ 1 days,	\$42.89
	Website Publication	\$2
Assessment No. 025 Ad # 000448541	Charge for proof(s) of publication	\$0.00
DNA FOR IMPUTING COST Width of single column 9.5 cols. Number of insertions 1 Size of type 12 point	TOTAL AMOUNT OF CLAIM	\$42.89

Claim No. _____ Warrant No. _____
IN FAVOR OF
The Star Press
Muncie, IN
Delaware County
345 S. High St, Muncie, IN 47305

\$ _____
On Account of Appropriation For

FED. ID
#35-2061385

Advised _____, 20____

In the sum of \$ _____

I certify that the within claim is true and correct; that the services
therein itemized and for which charge is made were ordered by me
and were necessary to the public business.

_____, 20____

I have examined the within claim and hereby certify
as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently (correct)
(incorrect)

Community Development CAPER & Public Meeting Notice

The City of Muncie's Draft Consolidated Annual Performance and Evaluation Report (CAPER) will be available for review at:

<http://www.cityofmuncie.com/muncie-community-development1.htm>
From 11/04/2020 until close of business on 11/20/2020

prior to submission of the final draft to the U.S. Department for Housing and Urban Development. The report details accomplishments of the Community Development Block Grant and HOME Investment Partnership programs during the 2019 Program Year 6/1/2019 through 5/31/2020. A public hearing to discuss and comment on the CAPER will be conducted Thursday, 11/18/2020 at 10:30 a.m. via Zoom: Meeting ID 765 747 4825, call in only 1 312 E25 6750.

Comments regarding the CAPER may also be submitted via Mail: City of Muncie Community Development Dept., 300 N. High St., Muncie, IN 47305
Phone: 765-747-4825
Fax: 765-747-4898 Fax
Text: 765-702-7184 Text
Email: communitydev@cityofmuncie.com

Access locations will be made available upon request.

MNI - 11/03/2020 - 000440611 hsapenip

PY2019 PR26

	Office of Community Planning and Development	DATE: 05-26-21
	U.S. Department of Housing and Urban Development	TIME: 10:35
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2019	

MUNCIE, IN

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		408,880.44
02 ENTITLEMENT GRANT		1,239,435.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		1,648,315.44
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		407,164.07
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		407,164.07
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		216,556.73
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)		623,720.80
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		1,024,594.64
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		250,097.13
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		250,097.13
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		61.42%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2017 PY: 2018 PY: 2019	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		1,904,037.01
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		1,277,015.39
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		67.07%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		86,515.47
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		123,693.78
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		29,994.16
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		180,215.09
32 ENTITLEMENT GRANT		1,239,435.00
33 PRIOR YEAR PROGRAM INCOME		0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		1,239,435.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		14.54%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
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PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	216,556.73
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	168,120.32
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	136,801.83
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	11.78
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	247,887.00
42 ENTITLEMENT GRANT	1,239,435.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,239,435.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
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Program Year 2019
MUNCIE, IN

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	9	2329	6304855	Christian Ministries of Delaware County	03C	LMC	(\$30.40)
2012	9	2329	6305262	Christian Ministries of Delaware County	03C	LMC	(\$31,913.03)
					03C	Matrix Code	(\$31,943.43)
2012	27	2616	6361049	HVAC Update InsideOut	03E	LMA	\$32,178.00
					03E	Matrix Code	\$32,178.00
2018	17	2586	6356539	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$15,080.00
2018	17	2586	6379537	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$1,885.19
2018	17	2586	6379564	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$1,938.24
2018	17	2586	6379575	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$2,020.71
2018	17	2586	6379579	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$1,973.59
2018	17	2586	6379585	Public Facilities - Infrastructure Improvements (2018)	03K	LMA	\$1,891.08
					03K	Matrix Code	\$24,788.81
2017	15	2544	6380774	Infrastructure	03L	LMA	\$1,867.51
2017	15	2544	6380775	Infrastructure	03L	LMA	\$2,061.96
2017	15	2544	6380776	Infrastructure	03L	LMA	\$1,873.40
					03L	Matrix Code	\$5,802.87
2018	5	2569	6276482	Public Service - Bridges	03T	LMC	\$2,718.01
2019	5	2600	6333525	PS-Alpha	03T	LMC	\$4,080.00
2019	5	2600	6341584	PS-Alpha	03T	LMC	\$817.00
2019	5	2600	6356567	PS-Alpha	03T	LMC	\$816.00
2019	5	2600	6379603	PS-Alpha	03T	LMC	\$2,448.00
					03T	Matrix Code	\$10,879.01
1994	2	2	6304381	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	\$31,946.43
1994	2	2	6304855	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	(\$31,916.03)
1994	2	2	6305261	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	\$31,916.03
1994	2	2	6305262	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	(\$3.00)
					03Z	Matrix Code	\$31,943.43
2017	19	2542	6276432	Whitely Community Council - building acquisition and rehab	04A	LMA	\$3,432.75
					04A	Matrix Code	\$3,432.75
2018	8	2566	6299978	Public Service - Muncie Delaware Co. Senior Center	05A	LMC	\$1,041.66
2018	8	2566	6299983	Public Service - Muncie Delaware Co. Senior Center	05A	LMC	\$1,041.66
2018	8	2566	6313901	Public Service - Muncie Delaware Co. Senior Center	05A	LMC	\$1,036.40
2019	11	2603	6342192	PS-Muncie Senior Center	05A	LMC	\$3,933.32
					05A	Matrix Code	\$7,053.04

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	4	2562	6356565	Public Service AIM Summer Program	05D	LMC	\$7,700.00
2018	12	2571	6299946	Public Service - Unity Community Center	05D	LMC	\$2,400.00
2019	6	2595	6356566	PS-Boys & Girls Clubs of Muncie	05D	LMC	\$6,800.00
					05D	Matrix Code	\$16,900.00
2018	14	2583	6276441	Public Service - Victim Advocate	05G	LMC	\$2,848.63
2019	4	2593	6333534	PS-A BETTER WAY SERVICES	05G	LMC	\$5,086.91
2019	4	2593	6334146	PS-A BETTER WAY SERVICES	05G	LMC	\$800.00
2019	4	2593	6341584	PS-A BETTER WAY SERVICES	05G	LMC	\$1,331.03
					05G	Matrix Code	\$10,066.57
2019	5	2594	6334148	PS-The Arc of Indiana dba Erskine Greene Training Institute	05H	LMC	\$11,800.00
					05H	Matrix Code	\$11,800.00
2019	8	2597	6356568	PS-Greater Habitat Muncie Volunteer Program	05X	LMH	\$5,800.00
					05X	Matrix Code	\$5,800.00
2019	7	2596	6356569	PS-Christian Ministries Men's Sleeping Room	05Z	LMC	\$5,545.37
2019	7	2596	6361315	PS-Christian Ministries Men's Sleeping Room	05Z	LMC	\$3,871.48
2019	15	2606	6342172	PS-Urban Light	05Z	LMA	\$5,800.00
2019	17	2608	6356570	PS-Whitely Community Council	05Z	LMA	\$8,800.00
					05Z	Matrix Code	\$24,016.85
2018	2	2560	6299972	PY2018 PathStone Holistic Rehab	14A	LMH	\$51,606.23
2018	2	2560	6299974	PY2018 PathStone Holistic Rehab	14A	LMH	\$24,643.77
2018	2	2560	6356564	PY2018 PathStone Holistic Rehab	14A	LMH	\$21,129.23
					14A	Matrix Code	\$97,379.23
Total							\$250,097.13

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
2018	5	2569	6276482	No	Public Service - Bridges	B18MC180010	EN	03T	LMC	\$2,718.01
2019	5	2600	6333525	No	PS-Alpha	B19MC180010	EN	03T	LMC	\$4,080.00
2019	5	2600	6341584	No	PS-Alpha	B19MC180010	EN	03T	LMC	\$817.00
2019	5	2600	6356567	No	PS-Alpha	B19MC180010	EN	03T	LMC	\$816.00
2019	5	2600	6379603	No	PS-Alpha	B19MC180010	EN	03T	LMC	\$2,448.00
								03T	Matrix Code	\$10,879.01
2018	8	2566	6299978	No	Public Service - Muncie Delaware Co. Senior Center	B18MC180010	EN	05A	LMC	\$1,041.66
2018	8	2566	6299983	No	Public Service - Muncie Delaware Co. Senior Center	B18MC180010	EN	05A	LMC	\$1,041.66
2018	8	2566	6313901	No	Public Service - Muncie Delaware Co. Senior Center	B18MC180010	EN	05A	LMC	\$1,036.40
2019	11	2603	6342192	No	PS-Muncie Senior Center	B19MC180010	EN	05A	LMC	\$3,933.32
								05A	Matrix Code	\$7,053.04
2018	4	2562	6356565	No	Public Service AIM Summer Program	B18MC180010	EN	05D	LMC	\$7,700.00

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	12	2571	6299946	No	Public Service - Unity Community Center	B18MC180010	EN	05D	LMC	\$2,400.00
2019	6	2595	6356566	No	PS-Boys & Girls Clubs of Muncie	B19MC180010	EN	05D	LMC	\$6,800.00
								05D	Matrix Code	\$16,900.00
2018	14	2583	6276441	No	Public Service - Victim Advocate	B18MC180010	EN	05G	LMC	\$2,848.63
2019	4	2593	6333534	No	PS-A BETTER WAY SERVICES	B19MC180010	EN	05G	LMC	\$5,086.91
2019	4	2593	6334146	No	PS-A BETTER WAY SERVICES	B19MC180010	EN	05G	LMC	\$800.00
2019	4	2593	6341584	No	PS-A BETTER WAY SERVICES	B19MC180010	EN	05G	LMC	\$1,331.03
								05G	Matrix Code	\$10,066.57
2019	5	2594	6334148	No	PS-The Arc of Indiana dba Erskine Greene Training Institute	B19MC180010	EN	05H	LMC	\$11,800.00
								05H	Matrix Code	\$11,800.00
2019	8	2597	6356568	No	PS-Greater Habitat Muncie Volunteer Program	B19MC180010	EN	05X	LMH	\$5,800.00
								05X	Matrix Code	\$5,800.00
2019	7	2596	6356569	No	PS-Christian Ministries Men's Sleeping Room	B19MC180010	EN	05Z	LMC	\$5,545.37
2019	7	2596	6361315	No	PS-Christian Ministries Men's Sleeping Room	B19MC180010	EN	05Z	LMC	\$3,871.48
2019	15	2606	6342172	No	PS-Urban Light	B19MC180010	EN	05Z	LMA	\$5,800.00
2019	17	2608	6356570	No	PS-Whitely Community Council	B19MC180010	EN	05Z	LMA	\$8,800.00
								05Z	Matrix Code	\$24,016.85
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$86,515.47
Total										\$86,515.47

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	2563	6276395	Administration-CDBG	20		\$310.44
2018	1	2563	6276438	Administration-CDBG	20		\$75.85
2018	1	2563	6276477	Administration-CDBG	20		\$255.96
2018	1	2563	6276641	Administration-CDBG	20		\$6,282.24
2018	1	2563	6277013	Administration-CDBG	20		\$6,331.53
2018	1	2563	6300552	Administration-CDBG	20		\$6,461.97
2018	1	2563	6330725	Administration-CDBG	20		\$6,366.53
2018	1	2563	6330727	Administration-CDBG	20		\$6,403.54
2018	1	2563	6330734	Administration-CDBG	20		\$6,274.79
2018	1	2563	6330738	Administration-CDBG	20		\$6,345.78
2018	1	2563	6330743	Administration-CDBG	20		\$6,388.58
2018	1	2563	6330759	Administration-CDBG	20		\$3,237.69
2018	1	2563	6330799	Administration-CDBG	20		\$6,842.70
2018	1	2563	6330808	Administration-CDBG	20		\$6,432.09
2018	1	2563	6330815	Administration-CDBG	20		\$6,417.80
2018	1	2563	6330819	Administration-CDBG	20		\$6,227.20

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	2563	6330824	Administration-CDBG	20		\$6,413.40
2018	1	2563	6333614	Administration-CDBG	20		\$806.03
2018	1	2563	6341584	Administration-CDBG	20		\$1,129.25
2018	1	2563	6341784	Administration-CDBG	20		\$324.52
2018	1	2563	6342159	Administration-CDBG	20		\$127.68
2018	1	2563	6342172	Administration-CDBG	20		\$279.65
2018	1	2563	6342192	Administration-CDBG	20		\$282.17
2018	1	2563	6343287	Administration-CDBG	20		\$8.49
2018	1	2563	6343549	Administration-CDBG	20		\$477.05
2018	1	2563	6345081	Administration-CDBG	20		\$65.76
2018	1	2563	6345125	Administration-CDBG	20		\$2,545.35
2018	1	2563	6345200	Administration-CDBG	20		\$6,171.65
2018	1	2563	6356536	Administration-CDBG	20		\$197.45
2018	1	2563	6356556	Administration-CDBG	20		\$2,315.81
2018	1	2563	6356678	Administration-CDBG	20		\$291.96
2018	1	2563	6356693	Administration-CDBG	20		\$6,880.79
2018	1	2563	6356747	Administration-CDBG	20		\$8,951.19
							\$117,902.89
2017	1	2545	6276394	CDBG Administration (2017)	21A	Matrix Code	\$11.19
2017	1	2545	6276434	CDBG Administration (2017)	21A		\$279.65
2017	1	2545	6299945	CDBG Administration (2017)	21A		\$168.23
2017	1	2545	6299955	CDBG Administration (2017)	21A		\$190.11
2017	1	2545	6299962	CDBG Administration (2017)	21A		\$2,391.25
2017	1	2545	6299970	CDBG Administration (2017)	21A		\$847.67
2017	1	2545	6299977	CDBG Administration (2017)	21A		\$128.27
2017	1	2545	6299982	CDBG Administration (2017)	21A		\$366.62
2017	1	2545	6299987	CDBG Administration (2017)	21A		\$9,292.98
2017	1	2545	6299988	CDBG Administration (2017)	21A		\$15.00
2017	1	2545	6299990	CDBG Administration (2017)	21A		\$696.45
2017	1	2545	6300507	CDBG Administration (2017)	21A		\$41.44
2017	1	2545	6313845	CDBG Administration (2017)	21A		\$9.01
2017	1	2545	6313854	CDBG Administration (2017)	21A		\$168.14
2017	1	2545	6313856	CDBG Administration (2017)	21A		\$191.16
2017	1	2545	6313900	CDBG Administration (2017)	21A		\$477.05
2017	1	2545	6314255	CDBG Administration (2017)	21A		\$167.30
2017	1	2545	6330758	CDBG Administration (2017)	21A		\$3,445.64
2019	1	2601	6333512	CDBG Administration (2019)	21A		\$361.47
2019	1	2601	6333547	CDBG Administration (2019)	21A		\$211.53
2019	1	2601	6333556	CDBG Administration (2019)	21A		\$465.19
2019	1	2601	6341584	CDBG Administration (2019)	21A		\$119.53
2019	1	2601	6341597	CDBG Administration (2019)	21A		\$936.83
2019	1	2601	6341611	CDBG Administration (2019)	21A		\$86.82
2019	1	2601	6342172	CDBG Administration (2019)	21A		\$526.38
2019	1	2601	6342192	CDBG Administration (2019)	21A		\$1,210.28

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	2601	6356539	CDBG Administration (2019)	21A		\$0.50
2019	1	2601	6356748	CDBG Administration (2019)	21A		\$2,874.45
2019	1	2601	6356797	CDBG Administration (2019)	21A		\$5,024.64
2019	1	2601	6356804	CDBG Administration (2019)	21A		\$5,832.79
2019	1	2601	6356825	CDBG Administration (2019)	21A		\$4,696.51
2019	1	2601	6361298	CDBG Administration (2019)	21A		\$97.47
2019	1	2601	6361317	CDBG Administration (2019)	21A		\$106.95
2019	1	2601	6378467	CDBG Administration (2019)	21A		\$1,245.74
2019	1	2601	6378468	CDBG Administration (2019)	21A		\$149.90
2019	1	2601	6378469	CDBG Administration (2019)	21A		\$117.27
2019	1	2601	6378470	CDBG Administration (2019)	21A		\$1,004.25
2019	1	2601	6379536	CDBG Administration (2019)	21A		\$2,412.91
2019	1	2601	6379538	CDBG Administration (2019)	21A		\$1,838.10
2019	1	2601	6379539	CDBG Administration (2019)	21A		\$1,992.48
2019	1	2601	6379541	CDBG Administration (2019)	21A		\$2,459.02
2019	1	2601	6379542	CDBG Administration (2019)	21A		\$502.86
2019	1	2601	6379549	CDBG Administration (2019)	21A		\$2,420.73
2019	1	2601	6379551	CDBG Administration (2019)	21A		\$347.94
2019	1	2601	6379554	CDBG Administration (2019)	21A		\$1,950.01
2019	1	2601	6379557	CDBG Administration (2019)	21A		\$2,962.91
2019	1	2601	6379558	CDBG Administration (2019)	21A		\$617.05
2019	1	2601	6379560	CDBG Administration (2019)	21A		\$1,961.80
2019	1	2601	6379563	CDBG Administration (2019)	21A		\$2,412.90
2019	1	2601	6379565	CDBG Administration (2019)	21A		\$312.60
2019	1	2601	6379566	CDBG Administration (2019)	21A		\$1,885.21
2019	1	2601	6379567	CDBG Administration (2019)	21A		\$2,192.53
2019	1	2601	6379568	CDBG Administration (2019)	21A		\$1,106.17
2019	1	2601	6379570	CDBG Administration (2019)	21A		\$532.79
2019	1	2601	6379574	CDBG Administration (2019)	21A		\$2,412.91
2019	1	2601	6379576	CDBG Administration (2019)	21A		\$1,814.58
2019	1	2601	6379578	CDBG Administration (2019)	21A		\$2,412.91
2019	1	2601	6379580	CDBG Administration (2019)	21A		\$173.97
2019	1	2601	6379581	CDBG Administration (2019)	21A		\$1,885.26
2019	1	2601	6379584	CDBG Administration (2019)	21A		\$2,412.91
2019	1	2601	6379586	CDBG Administration (2019)	21A		\$1,926.45
2019	1	2601	6379588	CDBG Administration (2019)	21A		\$2,412.91
2019	1	2601	6379589	CDBG Administration (2019)	21A		\$141.33
2019	1	2601	6379592	CDBG Administration (2019)	21A		\$375.11
2019	1	2601	6379593	CDBG Administration (2019)	21A		\$1,820.40
2019	1	2601	6379594	CDBG Administration (2019)	21A		\$564.03
2019	1	2601	6379595	CDBG Administration (2019)	21A		\$180.92
2019	1	2601	6379600	CDBG Administration (2019)	21A		\$9.69
2019	1	2601	6379601	CDBG Administration (2019)	21A		\$101.14
2019	1	2601	6379602	CDBG Administration (2019)	21A		\$427.97



Office of Community Planning and Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	2601	6379698	CDBG Administration (2019)	21A		\$1,926.43
2019	1	2601	6379699	CDBG Administration (2019)	21A		\$1,936.60
2019	1	2601	6379707	CDBG Administration (2019)	21A		\$3,764.65
2019	1	2601	6380676	CDBG Administration (2019)	21A		\$90.00
Total					21A	Matrix Code	\$98,653.84
							\$216,556.73