



THE

CITY OF MUNCIE

BY AND THROUGH ITS DEPARTMENT OF

COMMUNITY DEVELOPMENT

PUBLISHES ITS

PROGRAM YEAR 2024

(JUNE 2024-MAY 2025)

DRAFT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



THE HONORABLE DAN RIDENOUR, MAYOR
GRETCHEN BOOKOUT CHEESMAN, COMMUNITY DEVELOPMENT DIRECTOR

OCTOBER 1, 2025

City of Muncie CDBG & HOME Consolidated Annual
Performance and Evaluation Report for Program Year 2024

This notice provides the public an opportunity to examine and comment on the Program Year 2024 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER provides an overview of the Community Development Block Grant (CDBG) and HOME Investment Partnership Program for the Program Year June 1, 2024 through May 31, 2025. This document will be submitted to the U.S. Department of Housing and Urban Development on **October 16, 2025**.

The CAPER will be available for public view beginning **October 1, 2025 through October 15, 2025 at:**

www.muncie.in.gov > Community Development Department > Topics of Interest > Plans > 2024 CAPER.

Upon request, the CAPER can be emailed to individual parties. If you need further information or have a disability requiring special materials, services, or assistance, please contact Gretchen Cheesman at the City of Muncie 765-747-4825 or at gcheesman@muncie.in.gov.

We invite citizens to submit comments regarding the performance of the CDBG and HOME programs. The public comment period is **October 1 through October 15 2025**.

Persons wanting to comment on the CAPER must do so by emailing Gretchen Cheesman at gcheesman@muncie.in.gov or in writing to the City of Muncie, Attn: Gretchen Cheesman, 300 N High St, Muncie, IN 47305. Written comments must include the name and address of the person submitting the comment and must be received by 4:00 pm on the final day of the comment period. A summary of comments will be included in the documents submitted to HUD.

An Equal Opportunity Office.

Ad runs Wednesday, 10/1/25

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 U.S. Department of Housing and Urban Development (HUD) awards various funding resources to Entitlement Communities across the United States. HUD bases awards on formula calculations, including factors such as the community's population, pre-1940 housing stock, growth, and decline. The City of Muncie, located in Delaware County, east-central Indiana, received \$1,276,642 for the Community Development Block Grant (CDBG) and \$510,434 (15% less than the previous year) in HOME Investment Partnerships Program (HOME) funds for the 2024 Program Year (PY) running from June 1, 2024, to May 31, 2025.

The Consolidated Annual Performance and Evaluation Report (CAPER), or year-end report, discusses the accomplishments from PY 2024. Muncie focused resources on homeowner repair, public services, public facilities (park improvements and street paving) and demolition.

During PY 2024 the City was awarded \$1,099,212 in Cares Act (CDBG-CV) funds. In PY 2024 the city continued to spend down (CDBG-CV) funding. The final project, Crisis Center was cancelled via amendment and those funds have been allocated for new bathrooms at Thomas Park.

These efforts aligned closely with annual Action Plan priorities, though rising construction costs, limited contractor availability, and earlier COVID-19 disruptions reduced the scale of some accomplishments. Despite these challenges, the City consistently directed resources toward high-priority needs, maintained compliance with financial requirements, and demonstrated progress in housing, services, neighborhood stabilization, and infrastructure to benefit low- and moderate-income residents.

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
CHDO Program Administration	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0				
CHDO Program Administration	Affordable Housing	HOME: \$	Other	Other	3	0	0.00%	1	0	0.00%
CV - Economic Development	Economic Development	CDBG-CV: \$	Jobs created/retained	Jobs	15	0	0.00%			
CV - Economic Development	Economic Development	CDBG-CV: \$	Businesses assisted	Businesses Assisted	10	0	0.00%			
CV - Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development COVID-19 Activities	CDBG-CV: \$	Other	Other	1	1	100.00%			

CV - Public Facilities or Improvements	Homeless Non-Housing Community Development	CDBG-CV: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	35001	0	0.00%			
CV - Public Facilities or Improvements	Homeless Non-Housing Community Development	CDBG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	213	0	0.00%			
CV - Public Facilities or Improvements	Homeless Non-Housing Community Development	CDBG-CV: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	24	0	0.00%			
CV - Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development COVID-19 Activities	CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	958	47.90%			

CV - Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development COVID-19 Activities	CDBG-CV: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	3000	0	0.00%			
CV - Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development COVID-19 Activities	CDBG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				

CV - Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development COVID-19 Activities	CDBG- CV: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Down Payment Assistance	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	6		0	6	
Down Payment Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		6	0	0.00%
Homeowner Rehabilitation and Repair	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	2	2	100.00%	0	1	
Homeowner Rehabilitation and Repair	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	27	135.00%	25	4	16.00%
New Construction for Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	3	2	66.67%	4	2	50.00%
New Construction for Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				

Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Economic Development	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	1	0	0.00%
Public Facilities or Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	289795	9,659.83%	2750	71150	2,587.27%
Public Facilities or Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	10000	0	0.00%			
Public Services	Homeless Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	0	0.00%			

Public Services	Homeless Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	3500	0	0.00%			
Public Services	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	4813		3035	2461	81.09%
Public Services	Homeless Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	2077		0	1814	
Public Services	Homeless Non-Homeless Special Needs	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	178		0	178	
Rental Housing Development	Affordable Housing	HOME: \$165981	Rental units constructed	Household Housing Unit	0	10		2	8	400.00%
Rental Housing Development	Affordable Housing	HOME: \$165981	Rental units rehabilitated	Household Housing Unit	0	2				

Slum and Blight Clearance	Non-Housing Community Development Slum and Blight Clearance	CDBG: \$	Buildings Demolished	Buildings	1	25	2,500.00%	25	12	48.00%
Slum and Blight Clearance	Non-Housing Community Development Slum and Blight Clearance	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	25	0	0.00%			
Tenant Based Rental Assistance (TBRA)	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	0	0.00%			

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

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

CDBG resources were strategically applied to public facility and infrastructure improvements in low- and moderate-income neighborhoods, including street, sidewalk, and park upgrades, which directly support the objective of improving neighborhood livability and safety. Public service funds were directed to nonprofit partners serving homeless residents. CDBG also funded demolition of unsafe structures, eliminating slums and blight and supporting neighborhood stabilization.

The CDBG activities awarded in PY 2024 that moved forward include:

1. The City of Muncie incurred administration costs totaling \$251,637.
2. Muncie allocated \$200,000 for homeowner repair services, which funded 8 roofs. Working in conjunction with subrecipient HomeSavers 2

furnaces, 5 tub to shower conversions and one water line replacement were completed. While all activities are still open, 16 households were assisted in PY 2024.

3. The City used \$134,597 to demolish 17 blighted structures in PY 2024.
4. The bathhouse roof was replaced at Tuhey Park (\$112,807.91.)
5. YWCA of Central Indiana used \$53,568 to assist 606 women and children in Muncie.
6. Muncie Mission Ministries used \$67,456 to assist 1,181 Muncie residents.
7. Christian Ministries used \$17,856 to provide cold-weather shelter for 66 Muncie residents.
8. A Better Way used \$40,672 to provide wrap-around services to 106 Muncie residents.
9. Recovery Café used \$11,904 to assist 469 Muncie Residents.

The City completed activities from past years as follows:

PY 2020 Environmental Studies

PY 2022 McCulloch Park Lodge Rehabilitation

PY2023 Habitat, EcoRehab and Homesavers Homeowner Rehab;

Paving projects on E 9th, S. High and S. Vine Streets

Because of the COVID-19 pandemic, HUD awarded a special allocation (1,099,212) of CDBG-CARES Act funding called CDBG-CV. The Continuum of Care grant was expended and closed and all remaining funds were reallocated to the Thomas Park Restroom project. \$8,500 of CDBG CV funds were expended in PY 2024 for Thomas Park Restrooms. \$61,603.02 remained in the CDBG CV Grant at the close of PY 2024.

The City spent no 2024 HOME Funds, however the following projects were completed with funds from previous years: six first time homebuyers received down payment/closing cost assistance and two phases of City View LIHTC Apartments were completed, with four HOME assisted units in each phase. During the 2024 program year funds were expended but the activities remain open: Homebuyer development projects at 1720 S. Jefferson (EcoRehab); 125 E. 9th and 1403 W 10th (Habitat); 612 W 5th Pathstone. Southern Terrace LIHTC apartments were funded for four home assisted units. The project is near completion.

Muncie's deployment of funds demonstrates a strong connection between planned priorities and actual accomplishments. The focus on affordable housing, basic infrastructure, elimination of blight, and support for vulnerable populations reflects adherence to the highest priority needs, while ensuring compliance with national objectives and HUD requirements.

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	1,713	33
Black or African American	577	27
Asian	9	0
American Indian or American Native	10	0
Native Hawaiian or Other Pacific Islander	3	0
Total	2,312	60
Hispanic	18	2
Not Hispanic	2,294	58

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

Narrative

During the reporting period, the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs collectively assisted a total of 2,312 individuals through CDBG and 60 individuals through HOME-funded activities.

Racial Breakdown:

The majority of beneficiaries identified as White, comprising 1,713 individuals under CDBG and 33 under HOME. Black or African American families represented the second largest racial group, with 577 assisted under CDBG and 27 under HOME. Smaller numbers of beneficiaries identified as Asian (9 CDBG, 0 HOME), American Indian or Alaska Native (10 CDBG, 0 HOME), and Native Hawaiian or Other Pacific Islander (3 CDBG, 0 HOME).

Ethnic Breakdown:

Of the total individuals assisted, 18 CDBG and 2 HOME beneficiaries identified as Hispanic. The remaining 2,294 CDBG and 58 HOME beneficiaries identified as Non-Hispanic.

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	1,276,642	1,157,706.54
HOME	public - federal	510,434	1,329,440.40
Other	public - federal	0	

Table 3 - Resources Made Available

Narrative

Muncie used CDBG, CDBG-CV, HOME and HOME ARP funds for activities that met priorities from the Consolidated Plan and the PY 2024 Action Plan. The City utilized funds targeted to meet the greatest needs, and expenditures were directly related to programs that supported the City's Consolidated Plan.

The City of Muncie expended \$1,157,706.54 of CDBG entitlement, \$8,500 of CDBG-CV, and \$1,329,440.40 of HOME funding.

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

Muncie does not identify specific target areas; funds are used citywide. Approximately 51% of Muncie's neighborhoods are occupied by households earning less than 80% of the Area Median Income (AMI). As a result, the City is considered a low- to moderate-income area.

Muncie provided programs and services identified in its Consolidated Plan to assist income qualified or presumed-eligible households and individuals. Most activities served eligible low-income households on a citywide basis.

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.

Muncie has been granted a 100% match reduction in PY 2024 as individual poverty rates and per capita income qualify the city as "distressed." As such, the HOME program collected no match during PY 2024.

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

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 beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
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	37	32
Number of Special-Needs households to be provided affordable housing units	0	0
Total	37	32

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	6	9
Number of households supported through Rehab of Existing Units	25	17
Number of households supported through Acquisition of Existing Units	6	6
Total	37	32

Table 12 – Number of Households Supported

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

One year goals were based on completion of HOME rental and homebuyer projects that did not complete prior to the end of the program year.

Discuss how these outcomes will impact future annual action plans.

These will be reflected in next years accomplishments. We will likely exceed our goal in 2025 as several projects have completed since the end of the program year.

Muncie will continue to prioritize owner-occupied repair programs which provide necessary repairs to preserve existing housing stock and keep low- and moderate-income residents in their current homes.

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	7	8
Low-income	6	3
Moderate-income	3	3
Total	16	14

Table 13 – Number of Households Served

Narrative Information

In the past Muncie has contracted with subrecipients to work with homeowners on roof replacement projects. We have changed to a different model, contracting for the estimating, quoting and project supervision of roof replacement projects. This has allowed us to complete more projects in less time. Our homebuyer development partners are experiencing increased construction costs and problems finding contractors slowing down progress on these projects. The CDBG Households reflected above participated in the Housing Rehab Program. The HOME households reflected above participated in rental (8 units) and homebuyer development with DPA/CCA (1 unit) assistance or DPA CCA assistance only (5 units)

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

Homeless outreach in Muncie involves connecting unsheltered individuals and families with shelter, basic needs, and supportive services. Outreach teams engage people where they are—on the streets, in encampments, or in public spaces—to build trust and offer assistance with housing, health care, and other resources. The goal is to reduce barriers, link individuals to coordinated entry, and support their transition to stable housing. Muncie has limited all Public Service funds to agencies that serve the homeless directly or provide programs that address causes of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

Muncie continues to address the emergency shelter and transitional housing needs of individuals and families experiencing homelessness through a network of local providers that offer year-round shelter, food, and support services. These facilities serve diverse populations, including individuals, families with children, and survivors of domestic violence. Transitional housing programs help bridge the gap between shelter and stable housing by providing time-limited housing and supportive services focused on stability and self-sufficiency.

To further strengthen the housing continuum, a new 38-unit permanent supportive housing project has been funded and is currently in the planning stages. This development will provide long-term, service-enriched housing for individuals with high needs, such as those experiencing chronic homelessness or living with disabilities. Once completed, it will significantly expand local capacity to provide stable, affordable housing with on-site support, helping residents maintain housing and improve overall well-being. The project will utilize both HOME and HOME ARP funding.

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

To help homeless individuals and families transition to permanent housing and independent living, the City of Muncie employs a coordinated system that prioritizes those with the greatest needs—especially chronically homeless individuals, families with children, veterans, and unaccompanied youth. Through

the Coordinated Entry system, individuals are connected to shelter, housing options, and supportive services that aim to reduce the time they remain homeless and increase access to stable, affordable housing.

A key resource is the Rapid Rehousing program, which provides short-term rental assistance, help with utility payments, and damage deposits to remove financial barriers to housing. This program helps households quickly move into housing and regain stability. Once housed, individuals may receive ongoing support to maintain housing, including assistance with health care, employment, and other services. While follow-up care is available for those discharged from mental health institutions, there is currently a gap in services for individuals exiting jails or correctional facilities. The planned 38-unit permanent supportive housing project will further expand options for long-term, service-enriched housing for individuals with higher needs.

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

Muncie supports homeless individuals and families—especially those who are chronically homeless, families with children, veterans, and unaccompanied youth—by connecting them to emergency shelter, housing navigation, and supportive services through a coordinated entry system. These efforts prioritize those with the greatest needs and aim to reduce the time spent without housing, facilitate quicker access to affordable units, and ensure long-term housing stability.

Follow-up care and housing coordination are available for individuals discharged from mental health institutions, helping them transition into stable environments with supportive services. However, there are currently no dedicated resources for individuals exiting jails or correctional facilities, which presents a gap in preventing reentry into homelessness. A new 38-unit permanent supportive housing development in planning will help meet the ongoing needs of those requiring long-term, service-enriched housing, further supporting the transition to independence and reducing recidivism into homelessness.

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

Actions taken to address the needs of public housing

CD director meets regularly with the CEO and COO of Muncie Housing Authority. In addition, MHA's CEO is now attending weekly meetings of homeless services providers and MHA staff also attends Continuum of Care meetings. MHA has instituted preferences for homeless individuals and families.

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

MHA leads activities to increase resident involvement in public housing include establishing or supporting resident councils, hosting community events such as job fairs and health fairs, and encouraging participation in planning and improvement discussions. Educational workshops and referrals to local housing counseling agencies are available to promote financial literacy and inform residents about pathways to homeownership.

Actions taken to provide assistance to troubled PHAs

Muncie Housing Authority is not "troubled."

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

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

The Analysis of Impediments to Fair Housing found there are no public policies that serve as barriers to affordable housing.

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

The allocation priorities outlined in Muncie's plan are based on clearly identified needs, including aging housing, cost burdens for low-income households, deteriorated infrastructure, and limited services for vulnerable residents. Resources are targeted toward preserving and developing affordable housing, assisting people experiencing or at risk of homelessness, and upgrading public facilities in neighborhoods with the greatest need. These priorities aim to improve living conditions and ensure all residents have access to safe, stable housing and essential services.

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 be 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.

In compliance with the requirements of 24 CFR Part 35, Lead Hazard Reduction Program, the MCD notifies owners and tenants of CDBG- and HOME-assisted target housing constructed prior to 1978 about the hazards, symptoms, and treatment of lead-based paint, and the precautions to be taken to avoid lead-based paint poisoning. The notice includes the HUD pamphlet, Protect Your Family from Lead in Your Home.

Homes built before 1978 are assumed to have lead-based paint; therefore, a work area is tested before any home rehab is done by a certified lead-based paint inspector or lead-based paint risk assessor. Assessment can be done by collecting paint chips for laboratory analysis or by testing painted surfaces with an XRF (X-Ray Fluorescence Analyzer) machine, which measures the amount of lead in paint. A report documenting the testing lists the surfaces tested and the surfaces which contain lead-based paint. If lead-based paint is present on an affected surface, then the lead-safe work practices are implemented to remove the lead-based paint, which includes required notification within 15 days after

lead-based paint, or lead-based paint hazard are identified in the home, the unit (or common areas, if applicable), and within 15 days after completion of hazard control work in the unit or common area. Muncie Community Development follows the CPD Flow Chart - HUD Lead Safety Rules (based on CFR Part 35, subpart A (Disclosure), and subparts B-R (Lead Safe Housing Rule)).

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

The Together DM Comprehensive Plan for the Delaware-Muncie Region approved in January of 2022 established a priority to expand opportunities for upward mobility. The plan identifies these opportunities downtown, in neighborhoods and in parks and connective corridors and partnerships to boost education and upward mobility.

Downtown is a highly accessible location with a range of entry-level to advanced employment opportunities. Maintaining and growing this level of diversity and accessibility is important. And so is ensuring that affordable residential opportunities continue to exist as downtown becomes a true neighborhood.

Main Streets have historically served as incubators for small businesses and as sources of part-time employment to supplement family incomes. Having high quality commercial space and supportive services for small business development—including connections to the local agricultural economy—has the potential to nurture small, locally-owned businesses that are uniquely tied to their communities.

Highly concentrated poverty at the neighborhood level has been found to be one of the most important limiting factors on upward economic mobility for low-income families. Disrupting these concentrations and providing more people with access to healthy neighborhood environments is critical, as is the use of educational institutions and partnerships to prepare children for success

The condition of parks and major streets influences how confident homeowners are about their neighborhoods and the degree to which reinvesting in their house makes sense. It also influences how interested prospective buyers are when they compare their options in Delaware County or the wider region.

While place-based initiatives can play a role in expanding economic opportunity and reducing concentrated poverty, improving levels of educational attainment will require long-term efforts by a web of partners working community-wide. Cradle to Career Muncie represents the type of collective impact effort that will be needed to make and sustain the upward mobility goals, and is the type of partnership needed to advance much of Together DM's vision.

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

To strengthen its institutional structure, the City of Muncie has focused on enhancing coordination among public agencies, nonprofit organizations, and community stakeholders involved in housing,

homelessness, and community development efforts. This includes continued support for the local Continuum of Care and expanding partnerships with organizations that provide health, employment, and social services to better align resources and avoid duplication.

The City supports building capacity of local subrecipients and CHDOs by offering technical assistance, streamlining administrative processes, and promoting collaborative planning. By improving communication, leveraging shared data, and encouraging cross-sector partnerships, Muncie aims to create a more responsive and efficient service delivery system capable of meeting the community's evolving needs.

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

To enhance coordination between public and private housing and social service agencies, the City of Muncie convenes regular meetings with key stakeholders, including housing providers, nonprofit organizations, health agencies, and service providers. These efforts support shared planning, improve referral systems, and ensure that services are aligned with the needs of low-income and vulnerable residents.

The City also works closely with the Continuum of Care and Community Housing Development Organizations (CHDOs) to coordinate housing development with supportive services. By fostering stronger relationships between public and private partners, the City aims to create a more integrated service delivery system that promotes housing stability, economic mobility, and improved quality of life for Muncie residents.

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 Impediments to Fair Housing Choice report did not identify any impediments.

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

Risk-Based Monitoring Approach

Activities and subrecipients are assessed using a risk analysis that considers factors such as funding amount, past performance, staff capacity, and compliance history. High-risk activities receive more frequent and intensive monitoring.

Annual Monitoring Schedule

A formal monitoring schedule is developed annually. Subrecipients are notified in advance and provided with a monitoring checklist outlining required documentation and areas of review.

Desk and On-Site Reviews

Monitoring includes both desk reviews of quarterly reports, reimbursement requests, and supporting documentation, as well as on-site visits to review financial records, client files, and program delivery.

Compliance with Federal Requirements

Monitoring ensures compliance with program-specific regulations, including income eligibility, property standards, environmental review, and procurement rules. Findings and concerns are documented, and corrective actions are required as needed.

Long-Term Compliance

For activities such as housing development or rehabilitation, long-term compliance is ensured through recorded legal agreements, regular property inspections, and annual reporting on continued eligibility and affordability requirements.

Minority and Women-Owned Business Outreach

The City promotes the participation of minority-owned and women-owned businesses in all federally funded projects. Outreach includes publishing bid opportunities, maintaining a directory of MBE/WBE firms, and requiring subrecipients and contractors to report on MBE/WBE participation.

Comprehensive Planning Coordination

Activities are monitored for alignment with the goals and priorities outlined in the Consolidated Plan. Coordination with other planning efforts—such as transportation, economic development, and public infrastructure—ensures a holistic approach to community development.

Documentation and Reporting

All monitoring activities are documented, and summary reports are maintained. Issues identified through monitoring are followed up with technical assistance, corrective action plans, and, if necessary,

enforcement measures.

These procedures help ensure that resources are used effectively, regulatory requirements are met, and program goals are achieved with transparency and accountability.

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.

Availability of the CAPER was advertised in the newspaper legal notices, on the Community Development page of the city website and on the Community Development Facebook page. The Draft Caper was available on the Community Development page of the city website.

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.

During the program year, the city did not make significant changes to its core program objectives, which continue to prioritize public service grants to agencies that serve homeless individuals and families, affordable housing preservation and creation, housing access for low-income households, permanent supportive housing and neighborhood revitalization. However, based on ongoing program evaluation and community feedback, minor adjustments were made to improve program delivery and better align with local needs.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

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

CR-50 - HOME 24 CFR 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City continues to implement affirmative marketing requirements in accordance with 24 CFR § 92.351 to ensure that all persons, regardless of race, color, national origin, religion, sex, familial status, or disability, have access to HOME-assisted housing opportunities.

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

Muncie does not have program income.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Not applicable

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	1	0	0	0
Total Labor Hours		0			
Total Section 3 Worker Hours		0			
Total Targeted Section 3 Worker Hours		0			

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
--------	--	--	--	--	--

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2024
MUNCIE , IN

DATE: 09-30-25
TIME: 14:36
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	477,426.69
02 ENTITLEMENT GRANT	1,276,642.00
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	108,562.76
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)	1,862,631.45

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,152,463.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	246,726.84
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,399,190.58
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	251,637.14
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)	1,650,827.72
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	211,803.73

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	13,186.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,025,604.88
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	246,726.84
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,285,517.72
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.88%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	201,959.01
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	10,503.05
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	191,455.96
32 ENTITLEMENT GRANT	1,276,642.00
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)	1,276,642.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	251,637.14
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	260,468.62
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	256,777.26
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	255,328.50
42 ENTITLEMENT GRANT	1,276,642.00
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)	1,276,642.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%

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

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

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

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	2	2738		CDBG 2021 RES REHAB 719 W Charles Phase I (51000+5000 ADC=56000.)	14B	LMH	\$13,186.00
Total					14B	Matrix Code	\$13,186.00
							\$13,186.00

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
2022	20	2784	6933858	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$725.00
2022	20	2784	6933860	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$38,768.00
2022	20	2784	6933862	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$12,858.30
2022	20	2784	6934082	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$300.00
2022	20	2784	6934084	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$360.00
2022	20	2784	6948176	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$300.00
2022	20	2784	6953121	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$23,700.07
2022	20	2784	6956415	McCulloch Park Lodge Improvements Phase II	03F	LMA	\$300.00
2024	14	2837	6964273	Tuhey Pool Park Improvements Bath House	03F	LMA	\$26.33
2024	14	2837	6965449	Tuhey Pool Park Improvements Bath House	03F	LMA	\$53.94
2024	14	2837	6967023	Tuhey Pool Park Improvements Bath House	03F	LMA	\$3,000.00
2024	14	2837	6970416	Tuhey Pool Park Improvements Bath House	03F	LMA	\$65.36
2024	14	2837	6977076	Tuhey Pool Park Improvements Bath House	03F	LMA	\$70.35
2024	14	2837	7003028	Tuhey Pool Park Improvements Bath House	03F	LMA	\$60.80
2024	14	2837	7003102	Tuhey Pool Park Improvements Bath House	03F	LMA	\$24.15
2024	14	2837	7011408	Tuhey Pool Park Improvements Bath House	03F	LMA	\$120.75
2024	14	2837	7011437	Tuhey Pool Park Improvements Bath House	03F	LMA	\$500.00
2024	14	2837	7016168	Tuhey Pool Park Improvements Bath House	03F	LMA	\$36.23
2024	14	2837	7027142	Tuhey Pool Park Improvements Bath House	03F	LMA	\$1,000.00
2024	14	2837	7028782	Tuhey Pool Park Improvements Bath House	03F	LMA	\$107,850.00
2024	14	2850	7034534	Thomas Park Improvement Restrooms	03F	LMA	\$18.72
					03F	Matrix Code	\$190,138.00
2023	11	2827	6933877	2023 - City Street Dept. Paving CT 3 & 15	03K	LMA	\$65,710.62
2023	11	2827	6933878	2023 - City Street Dept. Paving CT 3 & 15	03K	LMA	\$9,839.28
2023	11	2827	6933879	2023 - City Street Dept. Paving CT 3 & 15	03K	LMA	\$61,613.31
2023	11	2828	6933880	2023 - City Street Dept. Paving CT 16	03K	LMA	\$48,898.38
2023	11	2829	6933881	2023 - City Street Dept. Paving CT 15	03K	LMA	\$39,587.19
2023	11	2829	6933883	2023 - City Street Dept. Paving CT 15	03K	LMA	\$18,024.85
2024	14	2852	7033437	2024 - Street Paving CT 5	03K	LMA	\$55,214.68
2024	14	2852	7033438	2024 - Street Paving CT 5	03K	LMA	\$77,763.52
2024	14	2852	7033439	2024 - Street Paving CT 5	03K	LMA	\$940.35
2024	14	2852	7033440	2024 - Street Paving CT 5	03K	LMA	\$641.43
					03K	Matrix Code	\$378,233.61
2024	14	2839	6970414	City Wide ADA Sidewalk Improvements	03L	LMA	\$56.24
2024	14	2839	6970415	City Wide ADA Sidewalk Improvements	03L	LMA	\$8,944.00
2024	14	2839	6978448	City Wide ADA Sidewalk Improvements	03L	LMA	\$59.28
2024	14	2839	7027147	City Wide ADA Sidewalk Improvements	03L	LMA	\$24,595.25
2024	14	2839	7049407	City Wide ADA Sidewalk Improvements	03L	LMA	\$24,501.00
2024	14	2839	7049411	City Wide ADA Sidewalk Improvements	03L	LMA	\$51,730.84
					03L	Matrix Code	\$109,886.61
2023	7	2789	6909035	PY 2023 Muncie Mission Ministries PS	03T	LMC	\$6,286.58
2023	7	2789	6917890	PY 2023 Muncie Mission Ministries PS	03T	LMC	\$4,216.47
2024	8	2831	6975158	PY 2024 Christian Ministries PS	03T	LMC	\$1,456.77
2024	8	2831	6975159	PY 2024 Christian Ministries PS	03T	LMC	\$4,644.53
2024	8	2831	6985435	PY 2024 Christian Ministries PS	03T	LMC	\$4,900.10
2024	8	2831	6995622	PY 2024 Christian Ministries PS	03T	LMC	\$6,854.60
2024	9	2832	6964276	PY 2024 Muncie Mission PS	03T	LMC	\$25,675.65
2024	9	2832	6976750	PY 2024 Muncie Mission PS	03T	LMC	\$25,119.91
2024	9	2832	7018043	PY 2024 Muncie Mission PS	03T	LMC	\$16,660.44
2024	10	2833	6993735	PY 2024 YWCA PS	03T	LMC	\$4,774.78
2024	10	2833	6993736	PY 2024 YWCA PS	03T	LMC	\$4,774.76

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	10	2833	6993737	PY 2024 YWCA PS	03T	LMC	\$4,299.05
2024	10	2833	6993741	PY 2024 YWCA PS	03T	LMC	\$4,925.40
2024	10	2833	6993742	PY 2024 YWCA PS	03T	LMC	\$4,925.40
2024	10	2833	6993745	PY 2024 YWCA PS	03T	LMC	\$4,925.39
2024	10	2833	6993746	PY 2024 YWCA PS	03T	LMC	\$4,925.39
2024	10	2833	6993748	PY 2024 YWCA PS	03T	LMC	\$7,415.09
2024	10	2833	7028800	PY 2024 YWCA PS	03T	LMC	\$6,769.24
2024	10	2833	7028803	PY 2024 YWCA PS	03T	LMC	\$5,833.50
2024	11	2834	6964277	PY 2024 Recovery Cafe PS	03T	LMC	\$11,904.00
					03T	Matrix Code	\$161,287.05
1994	2	2	6929483	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	(\$50,000.00)
1994	2	2	6933821	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	\$50,000.00
1994	2	2	6992351	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	(\$2,370.00)
1994	2	2	6998087	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	\$2,370.00
					03Z	Matrix Code	\$0.00
2021	20	2713	6958599	PS- Alpha Center	05A	LMC	\$2,064.24
2021	20	2713	6958600	PS- Alpha Center	05A	LMC	\$2,064.24
2021	20	2713	6958605	PS- Alpha Center	05A	LMC	\$2,064.24
2021	20	2713	6960304	PS- Alpha Center	05A	LMC	(\$6,192.76)
					05A	Matrix Code	(\$0.04)
2024	7	2830	7028394	PY 2024 A Better Way Services PS	05G	LMC	\$2,689.65
2024	7	2830	7028398	PY 2024 A Better Way Services PS	05G	LMC	\$1,653.19
2024	7	2830	7028408	PY 2024 A Better Way Services PS	05G	LMC	\$4,487.71
2024	7	2830	7028410	PY 2024 A Better Way Services PS	05G	LMC	\$8,425.26
2024	7	2830	7028415	PY 2024 A Better Way Services PS	05G	LMC	\$8,914.68
2024	7	2830	7028416	PY 2024 A Better Way Services PS	05G	LMC	\$7,105.04
2024	7	2830	7028421	PY 2024 A Better Way Services PS	05G	LMC	\$6,041.15
2024	7	2830	7028821	PY 2024 A Better Way Services PS	05G	LMC	\$1,355.32
					05G	Matrix Code	\$40,672.00
2023	10	2791	6917891	PY 2023 HORP Home Savers	14A	LMH	\$250.00
2023	10	2791	6936297	PY 2023 HORP Home Savers	14A	LMH	\$250.00
2023	10	2791	6938352	PY 2023 HORP Home Savers	14A	LMH	\$250.00
2023	10	2791	6951134	PY 2023 HORP Home Savers	14A	LMH	\$250.00
2023	10	2791	6951136	PY 2023 HORP Home Savers	14A	LMH	\$250.00
2023	10	2791	6967012	PY 2023 HORP Home Savers	14A	LMH	\$140.32
2023	10	2791	7002266	PY 2023 HORP Home Savers	14A	LMH	\$283.00
2023	10	2792	6917629	PY 2023 HORP ecoREHAB	14A	LMH	\$750.00
2023	10	2792	6921680	PY 2023 HORP ecoREHAB	14A	LMH	\$22,393.30
2023	10	2792	7027546	PY 2023 HORP ecoREHAB	14A	LMH	\$750.00
2023	10	2792	7028675	PY 2023 HORP ecoREHAB	14A	LMH	\$1,437.50
2023	10	2793	6938353	PY 2023 HORP Habitat for Humanity	14A	LMH	\$54.99
2023	10	2793	6938355	PY 2023 HORP Habitat for Humanity	14A	LMH	\$439.92
2023	10	2793	6964270	PY 2023 HORP Habitat for Humanity	14A	LMH	\$750.00
2023	10	2793	6967012	PY 2023 HORP Habitat for Humanity	14A	LMH	\$609.68
2024	13	2841	6965444	HORP ADC	14A	LMH	\$586.25
2024	13	2841	6976749	HORP ADC	14A	LMH	\$1,358.75
2024	13	2841	6977079	HORP ADC	14A	LMH	\$257.95
2024	13	2841	6979193	HORP ADC	14A	LMH	\$257.95
2024	13	2841	6998193	HORP ADC	14A	LMH	\$930.00
2024	13	2841	7003104	HORP ADC	14A	LMH	\$519.23
2024	13	2841	7011410	HORP ADC	14A	LMH	\$476.96
2024	13	2841	7016169	HORP ADC	14A	LMH	\$537.34
2024	13	2841	7021643	HORP ADC	14A	LMH	\$639.98
2024	13	2841	7030194	HORP ADC	14A	LMH	\$700.35
2024	13	2841	7056423	HORP ADC	14A	LMH	\$897.50
2024	13	2842	6981661	Homeowner Rehabilitation Program	14A	LMH	\$1,143.00
2024	13	2842	6992231	Homeowner Rehabilitation Program	14A	LMH	\$300.00
2024	13	2842	7014453	Homeowner Rehabilitation Program	14A	LMH	\$12,154.50
2024	13	2842	7014455	Homeowner Rehabilitation Program	14A	LMH	\$7,292.50
2024	13	2842	7020902	Homeowner Rehabilitation Program	14A	LMH	\$12,150.00
2024	13	2842	7028788	Homeowner Rehabilitation Program	14A	LMH	\$26,000.00
2024	13	2843	6967024	HORP Home Savers	14A	LMH	\$25,000.00
2024	13	2843	7002271	HORP Home Savers	14A	LMH	\$250.00
2024	13	2843	7002272	HORP Home Savers	14A	LMH	\$24,576.68
2024	13	2843	7011439	HORP Home Savers	14A	LMH	\$250.00
2024	13	2843	7027141	HORP Home Savers	14A	LMH	\$250.00
					14A	Matrix Code	\$145,387.65
Total							\$1,025,604.88

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	
2023	7	2789	6909035	No	PY 2023 Muncie Mission Ministries PS	B23MC180010	EN	03T	LMC	\$6,286.58	
2023	7	2789	6917890	No	PY 2023 Muncie Mission Ministries PS	B23MC180010	EN	03T	LMC	\$4,216.47	
2024	8	2831	6975158	No	PY 2024 Christian Ministries PS	B24MC180010	EN	03T	LMC	\$1,456.77	
2024	8	2831	6975159	No	PY 2024 Christian Ministries PS	B24MC180010	EN	03T	LMC	\$4,644.53	
2024	8	2831	6985435	No	PY 2024 Christian Ministries PS	B24MC180010	EN	03T	LMC	\$4,900.10	
2024	8	2831	6995622	No	PY 2024 Christian Ministries PS	B24MC180010	EN	03T	LMC	\$6,854.60	
2024	9	2832	6964276	No	PY 2024 Muncie Mission PS	B24MC180010	EN	03T	LMC	\$25,675.65	
2024	9	2832	6976750	No	PY 2024 Muncie Mission PS	B24MC180010	EN	03T	LMC	\$25,119.91	
2024	9	2832	7018043	No	PY 2024 Muncie Mission PS	B24MC180010	EN	03T	LMC	\$16,660.44	
2024	10	2833	6993735	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,774.78	
2024	10	2833	6993736	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,774.76	
2024	10	2833	6993737	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,299.05	
2024	10	2833	6993741	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,925.40	
2024	10	2833	6993742	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,925.40	
2024	10	2833	6993745	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,925.39	
2024	10	2833	6993746	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$4,925.39	
2024	10	2833	6993748	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$7,415.09	
2024	10	2833	7028800	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$6,769.24	
2024	10	2833	7028803	No	PY 2024 YWCA PS	B24MC180010	EN	03T	LMC	\$5,833.50	
2024	11	2834	6964277	No	PY 2024 Recovery Cafe PS	B24MC180010	EN	03T	LMC	\$11,904.00	
									03T	Matrix Code	\$161,287.05
2021	20	2713	6958599	No	PS- Alpha Center	B21MC180010	EN	05A	LMC	\$2,064.24	
2021	20	2713	6958600	No	PS- Alpha Center	B21MC180010	EN	05A	LMC	\$2,064.24	
2021	20	2713	6958605	No	PS- Alpha Center	B21MC180010	EN	05A	LMC	\$2,064.24	
2021	20	2713	6960304	No	PS- Alpha Center	B21MC180010	EN	05A	LMC	(\$6,192.76)	
									05A	Matrix Code	(\$0.04)
2024	7	2830	7028394	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$2,689.65	
2024	7	2830	7028398	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$1,653.19	
2024	7	2830	7028408	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$4,487.71	
2024	7	2830	7028410	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$8,425.26	
2024	7	2830	7028415	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$8,914.68	
2024	7	2830	7028416	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$7,105.04	
2024	7	2830	7028421	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$6,041.15	
2024	7	2830	7028821	No	PY 2024 A Better Way Services PS	B24MC180010	EN	05G	LMC	\$1,355.32	
									05G	Matrix Code	\$40,672.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$201,959.01	
Total										\$201,959.01	

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
2021	6	2723	6907732	2021 CDBG ADMIN 260477.00	21A		\$1.05
2021	6	2723	6907733	2021 CDBG ADMIN 260477.00	21A		\$5.72
2021	6	2723	6917561	2021 CDBG ADMIN 260477.00	21A		\$66.84
2022	27	2754	6907734	ADMIN 2022 (267,014.40)	21A		\$413.89
2022	27	2754	6917409	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	6917563	ADMIN 2022 (267,014.40)	21A		\$866.48
2022	27	2754	6918328	ADMIN 2022 (267,014.40)	21A		\$262.50
2022	27	2754	6921675	ADMIN 2022 (267,014.40)	21A		\$825.00
2022	27	2754	6921676	ADMIN 2022 (267,014.40)	21A		\$69.75
2022	27	2754	6933853	ADMIN 2022 (267,014.40)	21A		\$2,187.36
2022	27	2754	6933992	ADMIN 2022 (267,014.40)	21A		\$11.99
2022	27	2754	6933995	ADMIN 2022 (267,014.40)	21A		\$638.61
2022	27	2754	6934570	ADMIN 2022 (267,014.40)	21A		\$2,226.95
2022	27	2754	6934571	ADMIN 2022 (267,014.40)	21A		\$2,844.96
2022	27	2754	6934572	ADMIN 2022 (267,014.40)	21A		\$2,237.40
2022	27	2754	6940338	ADMIN 2022 (267,014.40)	21A		\$4,440.00
2022	27	2754	6943446	ADMIN 2022 (267,014.40)	21A		\$504.64
2022	27	2754	6948174	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	6948538	ADMIN 2022 (267,014.40)	21A		\$1,097.08
2022	27	2754	6958238	ADMIN 2022 (267,014.40)	21A		\$1,496.24
2022	27	2754	6958241	ADMIN 2022 (267,014.40)	21A		\$2,844.97
2022	27	2754	6958242	ADMIN 2022 (267,014.40)	21A		\$2,039.08
2022	27	2754	6959915	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	6959975	ADMIN 2022 (267,014.40)	21A		\$2,187.36

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	27	2754	6962674	ADMIN 2022 (267,014.40)	21A		\$1,314.94
2022	27	2754	6962679	ADMIN 2022 (267,014.40)	21A		\$2,129.40
2022	27	2754	6964227	ADMIN 2022 (267,014.40)	21A		\$262.50
2022	27	2754	6967337	ADMIN 2022 (267,014.40)	21A		\$1,447.26
2022	27	2754	6967347	ADMIN 2022 (267,014.40)	21A		\$2,844.96
2022	27	2754	6967348	ADMIN 2022 (267,014.40)	21A		\$2,199.08
2022	27	2754	6970674	ADMIN 2022 (267,014.40)	21A		\$1,669.92
2022	27	2754	6970675	ADMIN 2022 (267,014.40)	21A		\$2,844.98
2022	27	2754	6970677	ADMIN 2022 (267,014.40)	21A		\$2,199.09
2022	27	2754	6978437	ADMIN 2022 (267,014.40)	21A		\$35.00
2022	27	2754	6981178	ADMIN 2022 (267,014.40)	21A		\$93.00
2022	27	2754	6984559	ADMIN 2022 (267,014.40)	21A		\$1,453.49
2022	27	2754	6984563	ADMIN 2022 (267,014.40)	21A		\$1,552.76
2022	27	2754	6984568	ADMIN 2022 (267,014.40)	21A		\$2,100.41
2022	27	2754	6984847	ADMIN 2022 (267,014.40)	21A		\$5.21
2022	27	2754	6985432	ADMIN 2022 (267,014.40)	21A		\$4.35
2022	27	2754	6991803	ADMIN 2022 (267,014.40)	21A		\$1,720.93
2022	27	2754	6991806	ADMIN 2022 (267,014.40)	21A		\$2,910.44
2022	27	2754	6991809	ADMIN 2022 (267,014.40)	21A		\$2,177.38
2022	27	2754	6992214	ADMIN 2022 (267,014.40)	21A		\$2,879.58
2022	27	2754	6992215	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	6992216	ADMIN 2022 (267,014.40)	21A		\$1,851.27
2022	27	2754	6992218	ADMIN 2022 (267,014.40)	21A		\$143.83
2022	27	2754	6992220	ADMIN 2022 (267,014.40)	21A		\$5.33
2022	27	2754	6992227	ADMIN 2022 (267,014.40)	21A		\$20.00
2022	27	2754	6992229	ADMIN 2022 (267,014.40)	21A		\$35.00
2022	27	2754	6993730	ADMIN 2022 (267,014.40)	21A		\$110.34
2022	27	2754	6995619	ADMIN 2022 (267,014.40)	21A		\$80.47
2022	27	2754	6996038	ADMIN 2022 (267,014.40)	21A		\$1,278.15
2022	27	2754	6996042	ADMIN 2022 (267,014.40)	21A		\$2,764.88
2022	27	2754	6996044	ADMIN 2022 (267,014.40)	21A		\$2,275.84
2022	27	2754	6996373	ADMIN 2022 (267,014.40)	21A		\$7.88
2022	27	2754	6998192	ADMIN 2022 (267,014.40)	21A		\$5.39
2022	27	2754	7002113	ADMIN 2022 (267,014.40)	21A		\$2,879.58
2022	27	2754	7002114	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	7002115	ADMIN 2022 (267,014.40)	21A		\$0.24
2022	27	2754	7002116	ADMIN 2022 (267,014.40)	21A		\$12.00
2022	27	2754	7002118	ADMIN 2022 (267,014.40)	21A		\$20.00
2022	27	2754	7002119	ADMIN 2022 (267,014.40)	21A		\$35.00
2022	27	2754	7002120	ADMIN 2022 (267,014.40)	21A		\$1.94
2022	27	2754	7002121	ADMIN 2022 (267,014.40)	21A		\$92.93
2022	27	2754	7002131	ADMIN 2022 (267,014.40)	21A		\$3.61
2022	27	2754	7003026	ADMIN 2022 (267,014.40)	21A		\$286.69
2022	27	2754	7003096	ADMIN 2022 (267,014.40)	21A		\$1,318.05
2022	27	2754	7003107	ADMIN 2022 (267,014.40)	21A		\$3,159.80
2022	27	2754	7003108	ADMIN 2022 (267,014.40)	21A		\$2,396.80
2022	27	2754	7005197	ADMIN 2022 (267,014.40)	21A		\$70.22
2022	27	2754	7005198	ADMIN 2022 (267,014.40)	21A		\$5.56
2022	27	2754	7007478	ADMIN 2022 (267,014.40)	21A		\$1,110.17
2022	27	2754	7007482	ADMIN 2022 (267,014.40)	21A		\$2,819.98
2022	27	2754	7007485	ADMIN 2022 (267,014.40)	21A		\$2,278.02
2022	27	2754	7007494	ADMIN 2022 (267,014.40)	21A		\$161.69
2022	27	2754	7008359	ADMIN 2022 (267,014.40)	21A		\$5.24
2022	27	2754	7011405	ADMIN 2022 (267,014.40)	21A		\$1,343.32
2022	27	2754	7011414	ADMIN 2022 (267,014.40)	21A		\$1,966.57
2022	27	2754	7011422	ADMIN 2022 (267,014.40)	21A		\$2,285.22
2022	27	2754	7011428	ADMIN 2022 (267,014.40)	21A		\$2,904.70
2022	27	2754	7014476	ADMIN 2022 (267,014.40)	21A		\$183.93
2022	27	2754	7015507	ADMIN 2022 (267,014.40)	21A		\$2,250.00
2022	27	2754	7015516	ADMIN 2022 (267,014.40)	21A		\$93.00
2022	27	2754	7016165	ADMIN 2022 (267,014.40)	21A		\$1,368.04
2022	27	2754	7016171	ADMIN 2022 (267,014.40)	21A		\$2,968.40
2022	27	2754	7016172	ADMIN 2022 (267,014.40)	21A		\$2,299.56
2022	27	2754	7021642	ADMIN 2022 (267,014.40)	21A		\$1,095.86
2022	27	2754	7021647	ADMIN 2022 (267,014.40)	21A		\$2,968.40
2022	27	2754	7021648	ADMIN 2022 (267,014.40)	21A		\$2,270.86
2022	27	2754	7027161	ADMIN 2022 (267,014.40)	21A		\$2,879.58
2022	27	2754	7027163	ADMIN 2022 (267,014.40)	21A		\$19.35
2022	27	2754	7027164	ADMIN 2022 (267,014.40)	21A		\$27.80
2022	27	2754	7027172	ADMIN 2022 (267,014.40)	21A		\$214.90
2022	27	2754	7027576	ADMIN 2022 (267,014.40)	21A		\$2,292.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2024
MUNCIE , IN

DATE: 09-30-25
TIME: 14:36
PAGE: 6

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	27	2754	7027577	ADMIN 2022 (267,014.40)	21A		\$2,968.40
2022	27	2754	7027578	ADMIN 2022 (267,014.40)	21A		\$2,292.37
2022	27	2754	7030188	ADMIN 2022 (267,014.40)	21A		\$1,246.28
2022	27	2754	7030189	ADMIN 2022 (267,014.40)	21A		\$2,968.39
2022	27	2754	7030191	ADMIN 2022 (267,014.40)	21A		\$2,292.38
2023	13	2796	6908100	2023 CDBG ADMIN (255,000.00)	21A		\$2,418.23
2023	13	2796	6908101	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.94
2023	13	2796	6908102	2023 CDBG ADMIN (255,000.00)	21A		\$1,563.30
2023	13	2796	6908107	2023 CDBG ADMIN (255,000.00)	21A		\$89.00
2023	13	2796	6908108	2023 CDBG ADMIN (255,000.00)	21A		\$1.86
2023	13	2796	6908203	2023 CDBG ADMIN (255,000.00)	21A		\$32.00
2023	13	2796	6908205	2023 CDBG ADMIN (255,000.00)	21A		\$1.93
2023	13	2796	6908207	2023 CDBG ADMIN (255,000.00)	21A		\$93.00
2023	13	2796	6908208	2023 CDBG ADMIN (255,000.00)	21A		\$1,209.84
2023	13	2796	6908234	2023 CDBG ADMIN (255,000.00)	21A		\$443.24
2023	13	2796	6908237	2023 CDBG ADMIN (255,000.00)	21A		\$1,422.48
2023	13	2796	6908241	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.94
2023	13	2796	6910209	2023 CDBG ADMIN (255,000.00)	21A		\$2,087.76
2023	13	2796	6910211	2023 CDBG ADMIN (255,000.00)	21A		\$1,884.79
2023	13	2796	6910213	2023 CDBG ADMIN (255,000.00)	21A		\$2,213.01
2023	13	2796	6912029	2023 CDBG ADMIN (255,000.00)	21A		\$139.96
2023	13	2796	6912941	2023 CDBG ADMIN (255,000.00)	21A		\$2.24
2023	13	2796	6912942	2023 CDBG ADMIN (255,000.00)	21A		\$6.07
2023	13	2796	6912949	2023 CDBG ADMIN (255,000.00)	21A		\$139.03
2023	13	2796	6912950	2023 CDBG ADMIN (255,000.00)	21A		\$72.47
2023	13	2796	6912951	2023 CDBG ADMIN (255,000.00)	21A		\$2,300.00
2023	13	2796	6913512	2023 CDBG ADMIN (255,000.00)	21A		\$81.77
2023	13	2796	6913513	2023 CDBG ADMIN (255,000.00)	21A		\$1.18
2023	13	2796	6915099	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.95
2023	13	2796	6915103	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.96
2023	13	2796	6915106	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.95
2023	13	2796	6917620	2023 CDBG ADMIN (255,000.00)	21A		\$2,250.00
2023	13	2796	6917621	2023 CDBG ADMIN (255,000.00)	21A		\$47.20
2023	13	2796	6917624	2023 CDBG ADMIN (255,000.00)	21A		\$89.41
2023	13	2796	6917627	2023 CDBG ADMIN (255,000.00)	21A		\$1.46
2023	13	2796	6917872	2023 CDBG ADMIN (255,000.00)	21A		\$2,187.36
2023	13	2796	6917873	2023 CDBG ADMIN (255,000.00)	21A		\$3.87
2023	13	2796	6917874	2023 CDBG ADMIN (255,000.00)	21A		\$5.38
2023	13	2796	6917875	2023 CDBG ADMIN (255,000.00)	21A		\$70.00
2023	13	2796	6918883	2023 CDBG ADMIN (255,000.00)	21A		\$139.03
2023	13	2796	6918884	2023 CDBG ADMIN (255,000.00)	21A		\$83.79
2023	13	2796	6918897	2023 CDBG ADMIN (255,000.00)	21A		\$29.00
2023	13	2796	6918900	2023 CDBG ADMIN (255,000.00)	21A		\$11.59
2023	13	2796	6918905	2023 CDBG ADMIN (255,000.00)	21A		\$26.25
2023	13	2796	6919296	2023 CDBG ADMIN (255,000.00)	21A		\$1,126.08
2023	13	2796	6919298	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.97
2023	13	2796	6919299	2023 CDBG ADMIN (255,000.00)	21A		\$2,254.83
2023	13	2796	6921677	2023 CDBG ADMIN (255,000.00)	21A		\$1.03
2023	13	2796	6924257	2023 CDBG ADMIN (255,000.00)	21A		\$10.16
2023	13	2796	6924258	2023 CDBG ADMIN (255,000.00)	21A		\$87.97
2023	13	2796	6924260	2023 CDBG ADMIN (255,000.00)	21A		\$5.10
2023	13	2796	6925151	2023 CDBG ADMIN (255,000.00)	21A		\$2,199.11
2023	13	2796	6925153	2023 CDBG ADMIN (255,000.00)	21A		\$2,382.66
2023	13	2796	6925157	2023 CDBG ADMIN (255,000.00)	21A		\$2,136.38
2023	13	2796	6926550	2023 CDBG ADMIN (255,000.00)	21A		\$19.35
2023	13	2796	6926552	2023 CDBG ADMIN (255,000.00)	21A		\$145.69
2023	13	2796	6926554	2023 CDBG ADMIN (255,000.00)	21A		\$1.34
2023	13	2796	6933863	2023 CDBG ADMIN (255,000.00)	21A		\$437.75
2023	13	2796	6933864	2023 CDBG ADMIN (255,000.00)	21A		\$437.75
2023	13	2796	6933866	2023 CDBG ADMIN (255,000.00)	21A		\$437.75
2023	13	2796	6933867	2023 CDBG ADMIN (255,000.00)	21A		\$50.00
2023	13	2796	6933869	2023 CDBG ADMIN (255,000.00)	21A		\$35.00
2023	13	2796	6933872	2023 CDBG ADMIN (255,000.00)	21A		\$4.73
2023	13	2796	6933874	2023 CDBG ADMIN (255,000.00)	21A		\$151.98
2023	13	2796	6933875	2023 CDBG ADMIN (255,000.00)	21A		\$83.51
2023	13	2796	6933981	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.94
2023	13	2796	6933982	2023 CDBG ADMIN (255,000.00)	21A		\$2,311.53
2023	13	2796	6933984	2023 CDBG ADMIN (255,000.00)	21A		\$2,261.77
2023	13	2796	6934092	2023 CDBG ADMIN (255,000.00)	21A		\$93.00
2023	13	2796	6936294	2023 CDBG ADMIN (255,000.00)	21A		\$12.80
2023	13	2796	6936295	2023 CDBG ADMIN (255,000.00)	21A		\$88.29

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	13	2796	6936296	2023 CDBG ADMIN (255,000.00)	21A		\$5.22
2023	13	2796	6938152	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.96
2023	13	2796	6938153	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.97
2023	13	2796	6938154	2023 CDBG ADMIN (255,000.00)	21A		\$2,206.04
2023	13	2796	6938341	2023 CDBG ADMIN (255,000.00)	21A		\$19.35
2023	13	2796	6938343	2023 CDBG ADMIN (255,000.00)	21A		\$600.00
2023	13	2796	6938345	2023 CDBG ADMIN (255,000.00)	21A		\$7.89
2023	13	2796	6938347	2023 CDBG ADMIN (255,000.00)	21A		\$1.35
2023	13	2796	6938349	2023 CDBG ADMIN (255,000.00)	21A		\$1.01
2023	13	2796	6938351	2023 CDBG ADMIN (255,000.00)	21A		\$598.00
2023	13	2796	6938356	2023 CDBG ADMIN (255,000.00)	21A		\$35.00
2023	13	2796	6940339	2023 CDBG ADMIN (255,000.00)	21A		\$2,187.36
2023	13	2796	6940340	2023 CDBG ADMIN (255,000.00)	21A		\$179.00
2023	13	2796	6940341	2023 CDBG ADMIN (255,000.00)	21A		\$144.52
2023	13	2796	6940342	2023 CDBG ADMIN (255,000.00)	21A		\$83.31
2023	13	2796	6940343	2023 CDBG ADMIN (255,000.00)	21A		\$179.88
2023	13	2796	6942553	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.94
2023	13	2796	6942554	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.96
2023	13	2796	6942556	2023 CDBG ADMIN (255,000.00)	21A		\$2,164.24
2023	13	2796	6942565	2023 CDBG ADMIN (255,000.00)	21A		\$3,000.00
2023	13	2796	6945263	2023 CDBG ADMIN (255,000.00)	21A		\$88.30
2023	13	2796	6945264	2023 CDBG ADMIN (255,000.00)	21A		\$0.84
2023	13	2796	6945273	2023 CDBG ADMIN (255,000.00)	21A		\$5.29
2023	13	2796	6948177	2023 CDBG ADMIN (255,000.00)	21A		\$2,187.36
2023	13	2796	6948179	2023 CDBG ADMIN (255,000.00)	21A		\$4.57
2023	13	2796	6948180	2023 CDBG ADMIN (255,000.00)	21A		\$1.48
2023	13	2796	6951124	2023 CDBG ADMIN (255,000.00)	21A		\$114.98
2023	13	2796	6951125	2023 CDBG ADMIN (255,000.00)	21A		\$2,250.00
2023	13	2796	6951126	2023 CDBG ADMIN (255,000.00)	21A		\$142.47
2023	13	2796	6951128	2023 CDBG ADMIN (255,000.00)	21A		\$82.28
2023	13	2796	6951129	2023 CDBG ADMIN (255,000.00)	21A		\$35.00
2023	13	2796	6951132	2023 CDBG ADMIN (255,000.00)	21A		\$20.00
2023	13	2796	6951139	2023 CDBG ADMIN (255,000.00)	21A		\$93.00
2023	13	2796	6952978	2023 CDBG ADMIN (255,000.00)	21A		\$2,226.95
2023	13	2796	6952987	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.96
2023	13	2796	6952989	2023 CDBG ADMIN (255,000.00)	21A		\$2,219.99
2023	13	2796	6952993	2023 CDBG ADMIN (255,000.00)	21A		\$0.89
2023	13	2796	6952996	2023 CDBG ADMIN (255,000.00)	21A		\$1,931.25
2023	13	2796	6956513	2023 CDBG ADMIN (255,000.00)	21A		\$5.18
2023	13	2796	6958239	2023 CDBG ADMIN (255,000.00)	21A		\$695.92
2023	13	2796	6958244	2023 CDBG ADMIN (255,000.00)	21A		\$222.70
2023	13	2796	6958249	2023 CDBG ADMIN (255,000.00)	21A		\$89.00
2023	13	2796	6959943	2023 CDBG ADMIN (255,000.00)	21A		\$53.00
2023	13	2796	6959944	2023 CDBG ADMIN (255,000.00)	21A		\$23.34
2023	13	2796	6959945	2023 CDBG ADMIN (255,000.00)	21A		\$20.00
2023	13	2796	6959946	2023 CDBG ADMIN (255,000.00)	21A		\$83.08
2023	13	2796	6959948	2023 CDBG ADMIN (255,000.00)	21A		\$2.12
2023	13	2796	6961556	2023 CDBG ADMIN (255,000.00)	21A		\$29.54
2023	13	2796	6961557	2023 CDBG ADMIN (255,000.00)	21A		\$143.53
2023	13	2796	6961560	2023 CDBG ADMIN (255,000.00)	21A		\$93.00
2023	13	2796	6964251	2023 CDBG ADMIN (255,000.00)	21A		\$27.80
2023	13	2796	6964252	2023 CDBG ADMIN (255,000.00)	21A		\$3.06
2023	13	2796	6964253	2023 CDBG ADMIN (255,000.00)	21A		\$1.41
2023	13	2796	6964269	2023 CDBG ADMIN (255,000.00)	21A		\$143.75
2023	13	2796	6967016	2023 CDBG ADMIN (255,000.00)	21A		\$2,187.36
2023	13	2796	6967018	2023 CDBG ADMIN (255,000.00)	21A		\$19.35
2023	13	2796	6967044	2023 CDBG ADMIN (255,000.00)	21A		\$89.00
2023	13	2796	6967045	2023 CDBG ADMIN (255,000.00)	21A		\$5.77
2023	13	2796	6968158	2023 CDBG ADMIN (255,000.00)	21A		\$0.97
2023	13	2796	6968160	2023 CDBG ADMIN (255,000.00)	21A		\$143.53
2023	13	2796	6968161	2023 CDBG ADMIN (255,000.00)	21A		\$76.20
2023	13	2796	6968162	2023 CDBG ADMIN (255,000.00)	21A		\$2.71
2023	13	2796	6970396	2023 CDBG ADMIN (255,000.00)	21A		\$16.15
2023	13	2796	6970398	2023 CDBG ADMIN (255,000.00)	21A		\$20.00
2023	13	2796	6970399	2023 CDBG ADMIN (255,000.00)	21A		\$15.47
2023	13	2796	6970403	2023 CDBG ADMIN (255,000.00)	21A		\$35.00
2023	13	2796	6970405	2023 CDBG ADMIN (255,000.00)	21A		\$102.99
2023	13	2796	6975151	2023 CDBG ADMIN (255,000.00)	21A		\$1.97
2023	13	2796	6975154	2023 CDBG ADMIN (255,000.00)	21A		\$193.87
2023	13	2796	6976745	2023 CDBG ADMIN (255,000.00)	21A		\$89.00
2023	13	2796	6976785	2023 CDBG ADMIN (255,000.00)	21A		\$5.11

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	13	2796	6977055	2023 CDBG ADMIN (255,000.00)	21A		\$0.69
2023	13	2796	6977056	2023 CDBG ADMIN (255,000.00)	21A		\$3.45
2023	13	2796	6977230	2023 CDBG ADMIN (255,000.00)	21A		\$1,468.14
2023	13	2796	6977231	2023 CDBG ADMIN (255,000.00)	21A		\$2,844.96
2023	13	2796	6977232	2023 CDBG ADMIN (255,000.00)	21A		\$2,185.14
2023	13	2796	6978439	2023 CDBG ADMIN (255,000.00)	21A		\$24.99
2023	13	2796	6978441	2023 CDBG ADMIN (255,000.00)	21A		\$59.32
2023	13	2796	6978442	2023 CDBG ADMIN (255,000.00)	21A		\$15.33
2023	13	2796	6978443	2023 CDBG ADMIN (255,000.00)	21A		\$20.00
2023	13	2796	6978445	2023 CDBG ADMIN (255,000.00)	21A		\$2,250.00
2023	13	2796	6978446	2023 CDBG ADMIN (255,000.00)	21A		\$79.49
2023	13	2796	6979188	2023 CDBG ADMIN (255,000.00)	21A		\$1,891.62
2023	13	2796	6979194	2023 CDBG ADMIN (255,000.00)	21A		\$2,847.65
2023	13	2796	6979196	2023 CDBG ADMIN (255,000.00)	21A		\$2,170.08
2023	13	2796	6984565	2023 CDBG ADMIN (255,000.00)	21A		\$2,329.12
2023	13	2796	6984573	2023 CDBG ADMIN (255,000.00)	21A		\$1,000.00
2023	13	2796	6991808	2023 CDBG ADMIN (255,000.00)	21A		\$36.97
2023	13	2796	6991811	2023 CDBG ADMIN (255,000.00)	21A		\$28.93
2023	13	2796	6992233	2023 CDBG ADMIN (255,000.00)	21A		\$6.45
2024	15	2838	6962677	2024 CDBG ADMIN	21A		\$2,844.96
2024	15	2838	6964275	2024 CDBG ADMIN	21A		\$768.75
2024	15	2838	6965451	2024 CDBG ADMIN	21A		\$71.70
2024	15	2838	6965453	2024 CDBG ADMIN	21A		\$9.07
2024	15	2838	6965455	2024 CDBG ADMIN	21A		\$38.79
2024	15	2838	6965826	2024 CDBG ADMIN	21A		\$759.75
2024	15	2838	6967339	2024 CDBG ADMIN	21A		\$640.15
2024	15	2838	6970418	2024 CDBG ADMIN	21A		\$325.00
2024	15	2838	6977075	2024 CDBG ADMIN	21A		\$389.65
2024	15	2838	6978447	2024 CDBG ADMIN	21A		\$24.99
2024	15	2838	6979190	2024 CDBG ADMIN	21A		\$48.05
2024	15	2838	6984561	2024 CDBG ADMIN	21A		\$55.64
2024	15	2838	6991804	2024 CDBG ADMIN	21A		\$421.44
2024	15	2838	6993734	2024 CDBG ADMIN	21A		\$27.80
2024	15	2838	6993767	2024 CDBG ADMIN	21A		\$25.00
2024	15	2838	6993768	2024 CDBG ADMIN	21A		\$93.00
2024	15	2838	6996039	2024 CDBG ADMIN	21A		\$870.84
2024	15	2838	7002270	2024 CDBG ADMIN	21A		\$80.00
2024	15	2838	7003098	2024 CDBG ADMIN	21A		\$248.53
2024	15	2838	7007479	2024 CDBG ADMIN	21A		\$1,138.83
2024	15	2838	7007495	2024 CDBG ADMIN	21A		\$1,892.02
2024	15	2838	7008361	2024 CDBG ADMIN	21A		\$100.67
2024	15	2838	7011436	2024 CDBG ADMIN	21A		\$142.86
2024	15	2838	7015519	2024 CDBG ADMIN	21A		\$3.90
2024	15	2838	7016166	2024 CDBG ADMIN	21A		\$106.87
2024	15	2838	7017979	2024 CDBG ADMIN	21A		\$74.12
2024	15	2838	7017982	2024 CDBG ADMIN	21A		\$5.33
2024	15	2838	7028809	2024 CDBG ADMIN	21A		\$93.00
2024	15	2838	7030029	2024 CDBG ADMIN	21A		\$99.44
2024	15	2838	7030192	2024 CDBG ADMIN	21A		\$130.51
2024	15	2838	7030692	2024 CDBG ADMIN	21A		\$5.44
Total					21A	Matrix Code	\$251,637.14
							\$251,637.14



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
MUNCIE , IN

DATE: 09-30-25
TIME: 14:41
PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,099,212.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	8,562.90
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,099,212.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	948,172.14
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	98,876.55
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,047,048.69
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	52,163.31

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	888,731.14
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	888,731.14
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	948,172.14
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	93.73%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	402,405.43
17 CDBG-CV GRANT	1,099,212.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	36.61%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	98,876.55
20 CDBG-CV GRANT	1,099,212.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	9.00%



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

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

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

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

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	2666	6448088	CV PS- Urban Light CDC	05Z	LMA	\$6,200.00
			6571532	CV PS- Urban Light CDC	05Z	LMA	\$5,100.00
	13	2696	6511669	CV PS- Friends Memorial Church Food Pantry	05W	LMC	\$6,274.95
	29	2684	6846651	CV - InsideOut - Roof	03Z	LMA	\$22,064.00
			6851447	CV - InsideOut - Roof	03Z	LMA	\$84,800.00
	31	2730	6608995	2020 CDBG CV - The Hub - Privacy Fence	03C	LMC	\$8,180.00
			6622955	2020 CDBG CV - The Hub - Privacy Fence	03C	LMC	\$36,395.00
	40	2662	6477261	CV PS - Ross Community Center	05Z	LMA	\$6,187.28
			6498878	CV PS - Ross Community Center	05Z	LMA	\$5,812.72
	44	2658	6470201	CV PS - Arc of Indiana Foundation	05H	LMC	\$6,600.00
	45	2663	6571525	CV PS- Habitat For Humanity PPE	05X	LMC	\$1,495.60
	46	2671	6470198	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$4,201.58
			6513161	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$15,789.42
			6542765	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$9.00
	47	2673	6487254	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$3,959.94
			6511671	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$4,044.83
			6608987	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6622946	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6631780	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6631784	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$290.93
			6958596	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$4,488.61
			6958597	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$151.45
			6958598	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$1,552.85
			6960303	CV PS- Alpha Center COVID Assistance Support	05A	LMC	(\$6,192.90)
	48	2660	6477313	CV PS- YWCA	05Z	LMC	\$11,927.48
			6524481	CV PS- YWCA	05Z	LMC	\$30,835.15
			6524483	CV PS- YWCA	05Z	LMC	\$14,050.73
			6529153	CV PS- YWCA	05Z	LMC	\$3,186.64
			6743374	CV PS- YWCA	05Z	LMC	\$329.00
			6743529	CV PS- YWCA	05Z	LMC	\$1,680.00
			6743530	CV PS- YWCA	05Z	LMC	\$2,520.00
			6743590	CV PS- YWCA	05Z	LMC	\$1,680.00
			6743592	CV PS- YWCA	05Z	LMC	\$1,732.50
			6743597	CV PS- YWCA	05Z	LMC	\$1,822.50
			6743605	CV PS- YWCA	05Z	LMC	\$1,769.00
			6743607	CV PS- YWCA	05Z	LMC	\$2,670.00
			6743671	CV PS- YWCA	05Z	LMC	\$1,837.50



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
MUNCIE , IN

DATE: 09-30-25
TIME: 14:41
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	48	2660	6743682	CV PS- YWCA	05Z	LMC	\$1,830.00
			6749618	CV PS- YWCA	05Z	LMC	\$2,126.50
			6749667	CV PS- YWCA	05Z	LMC	\$2,264.00
			6764588	CV PS- YWCA	05Z	LMC	\$2,732.73
			6781941	CV PS- YWCA	05Z	LMC	\$2,336.00
			6785063	CV PS- YWCA	05Z	LMC	\$350.00
			6785066	CV PS- YWCA	05Z	LMC	\$343.26
			6785068	CV PS- YWCA	05Z	LMC	\$347.10
			6785073	CV PS- YWCA	05Z	LMC	\$529.35
			6785076	CV PS- YWCA	05Z	LMC	\$2,256.00
			6785078	CV PS- YWCA	05Z	LMC	\$345.20
			6785082	CV PS- YWCA	05Z	LMC	\$330.63
			6785087	CV PS- YWCA	05Z	LMC	\$308.62
			6785090	CV PS- YWCA	05Z	LMC	\$308.62
			6785094	CV PS- YWCA	05Z	LMC	\$462.93
			6785102	CV PS- YWCA	05Z	LMC	\$38.04
			6788424	CV PS- YWCA	05Z	LMC	\$1,128.00
			6789428	CV PS- YWCA	05Z	LMC	\$0.96
			6826909	CV PS- YWCA	05Z	LMC	\$2,230.90
			6827191	CV PS- YWCA	05Z	LMC	\$2,230.90
			6827192	CV PS- YWCA	05Z	LMC	\$259.76
	49	2650	6446616	CV PS- Bridges Community Services Utilities	05Z	LMC	\$1,679.34
			6451159	CV PS- Bridges Community Services Utilities	05Z	LMC	\$3,360.00
		2651	6477311	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$1,276.50
			6481862	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$4,643.63
			6487241	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$2,696.29
			6494086	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$2,111.24
			6511677	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$155.64
			6535617	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$1,146.17
			6652031	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$3,932.27
		2694	6469347	CV PS- Whitley Community Council	05Q	LMC	\$2,500.00
			6487244	CV PS- Whitley Community Council	05Q	LMC	\$828.69
			6499627	CV PS- Whitley Community Council	05Q	LMC	\$5,544.71
			6558428	CV PS- Whitley Community Council	05Q	LMC	\$1,126.60
	52	2659	6470177	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$2,500.00
			6481861	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$992.66
			6487243	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$1,273.93
			6513163	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$593.43
			6568173	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$1,204.34
			6602412	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$3,306.42
			6602414	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$129.22
			6528651	CV MARRIOTT HOTEL JOB RETENTION	18A	LMJ	\$349,388.00
	65	2740	6666337	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$3,506.47
			6677111	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$6,307.31
			6684485	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$3,288.30
			6691793	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,979.05
			6716026	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,499.87
			6716027	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$7,420.51
			6728667	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$4,512.59
			6733488	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,325.84
			6743612	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$1,873.51
			6855964	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$1,367.68
		2774	6846650	2020 CDBG CV Crisis Center	03B	LMC	\$2,370.00
			6998088	2020 CDBG CV Crisis Center	03B	LMC	(\$2,370.00)
	67	2773	6846651	2020 CDBG CV A Better Way, Subsistence Payments	05Q	LMC	\$39,991.45
	68	2772	6854441	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$4,014.00
			6874563	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$245.07
			7011446	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$3,173.58
	69	2771	6846651	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$39,657.80
			6852594	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$1,654.75
			6852722	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$3,629.91



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
MUNCIE , IN

DATE: 09-30-25
TIME: 14:41
PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	69	2771	6852724	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$2,556.68
	70	2836	6976746	CV - Thomas Park Improvement Restrooms	03F	LMA	\$8,500.00
			7058173	CV - Thomas Park Improvement Restrooms	03F	LMA	\$6,449.08
			7064513	CV - Thomas Park Improvement Restrooms	03F	LMA	\$29,990.63
Total							\$888,731.14

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	2666	6448088	CV PS- Urban Light CDC	05Z	LMA	\$6,200.00
			6571532	CV PS- Urban Light CDC	05Z	LMA	\$5,100.00
	13	2696	6511669	CV PS- Friends Memorial Church Food Pantry	05W	LMC	\$6,274.95
	40	2662	6477261	CV PS - Ross Community Center	05Z	LMA	\$6,187.28
			6498878	CV PS - Ross Community Center	05Z	LMA	\$5,812.72
	44	2658	6470201	CV PS - Arc of Indiana Foundation	05H	LMC	\$6,600.00
	45	2663	6571525	CV PS- Habitat For Humanity PPE	05X	LMC	\$1,495.60
	46	2671	6470198	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$4,201.58
			6513161	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$15,789.42
			6542765	CV PS- Hillcroft Services, INC Social Distancing Safety	05B	LMC	\$9.00
	47	2673	6487254	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$3,959.94
			6511671	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$4,044.83
			6608987	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6622946	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6631780	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$2,064.24
			6631784	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$290.93
			6958596	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$4,488.61
			6958597	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$151.45
			6958598	CV PS- Alpha Center COVID Assistance Support	05A	LMC	\$1,552.85
			6960303	CV PS- Alpha Center COVID Assistance Support	05A	LMC	(\$6,192.90)
	48	2660	6477313	CV PS- YWCA	05Z	LMC	\$11,927.48
			6524481	CV PS- YWCA	05Z	LMC	\$30,835.15
			6524483	CV PS- YWCA	05Z	LMC	\$14,050.73
			6529153	CV PS- YWCA	05Z	LMC	\$3,186.64
			6743374	CV PS- YWCA	05Z	LMC	\$329.00
			6743529	CV PS- YWCA	05Z	LMC	\$1,680.00
			6743530	CV PS- YWCA	05Z	LMC	\$2,520.00
			6743590	CV PS- YWCA	05Z	LMC	\$1,680.00
			6743592	CV PS- YWCA	05Z	LMC	\$1,732.50
			6743597	CV PS- YWCA	05Z	LMC	\$1,822.50
			6743605	CV PS- YWCA	05Z	LMC	\$1,769.00
			6743607	CV PS- YWCA	05Z	LMC	\$2,670.00
			6743671	CV PS- YWCA	05Z	LMC	\$1,837.50
			6743682	CV PS- YWCA	05Z	LMC	\$1,830.00
			6749618	CV PS- YWCA	05Z	LMC	\$2,126.50
			6749667	CV PS- YWCA	05Z	LMC	\$2,264.00
			6764588	CV PS- YWCA	05Z	LMC	\$2,732.73
			6781941	CV PS- YWCA	05Z	LMC	\$2,336.00
			6785063	CV PS- YWCA	05Z	LMC	\$350.00
			6785066	CV PS- YWCA	05Z	LMC	\$343.26
			6785068	CV PS- YWCA	05Z	LMC	\$347.10
			6785073	CV PS- YWCA	05Z	LMC	\$529.35
			6785076	CV PS- YWCA	05Z	LMC	\$2,256.00
			6785078	CV PS- YWCA	05Z	LMC	\$345.20
			6785082	CV PS- YWCA	05Z	LMC	\$330.63
			6785087	CV PS- YWCA	05Z	LMC	\$308.62
			6785090	CV PS- YWCA	05Z	LMC	\$308.62
			6785094	CV PS- YWCA	05Z	LMC	\$462.93
			6785102	CV PS- YWCA	05Z	LMC	\$38.04
			6788424	CV PS- YWCA	05Z	LMC	\$1,128.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
MUNCIE , IN

DATE: 09-30-25
TIME: 14:41
PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	48	2660	6789428	CV PS- YWCA	05Z	LMC	\$0.96
			6826909	CV PS- YWCA	05Z	LMC	\$2,230.90
			6827191	CV PS- YWCA	05Z	LMC	\$2,230.90
			6827192	CV PS- YWCA	05Z	LMC	\$259.76
	49	2650	6446616	CV PS- Bridges Community Services Utilities	05Z	LMC	\$1,679.34
			6451159	CV PS- Bridges Community Services Utilities	05Z	LMC	\$3,360.00
		2651	6477311	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$1,276.50
			6481862	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$4,643.63
			6487241	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$2,696.29
			6494086	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$2,111.24
			6511677	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$155.64
			6535617	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$1,146.17
			6652031	CV PS Bridges Case Manager- \$26,158.08	05Z	LMC	\$3,932.27
	50	2661	6447749	CV PS- United Day Care Center	05L	URG	\$397.80
			6447750	CV PS- United Day Care Center	05L	URG	\$9,031.36
			6447751	CV PS- United Day Care Center	05L	URG	\$17,769.92
			6447754	CV PS- United Day Care Center	05L	URG	\$9,768.88
			6447755	CV PS- United Day Care Center	05L	URG	\$8,770.89
			6447757	CV PS- United Day Care Center	05L	URG	\$7,008.18
			6447758	CV PS- United Day Care Center	05L	URG	\$3,619.43
			6447759	CV PS- United Day Care Center	05L	URG	\$3,074.54
	51	2694	6469347	CV PS- Whitley Community Council	05Q	LMC	\$2,500.00
			6487244	CV PS- Whitley Community Council	05Q	LMC	\$828.69
			6499627	CV PS- Whitley Community Council	05Q	LMC	\$5,544.71
			6558428	CV PS- Whitley Community Council	05Q	LMC	\$1,126.60
	52	2659	6470177	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$2,500.00
			6481861	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$992.66
			6487243	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$1,273.93
			6513163	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$593.43
			6568173	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$1,204.34
			6602412	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$3,306.42
			6602414	CV PS- Christian Ministries of Delaware County	05Q	LMC	\$129.22
	65	2740	6666337	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$3,506.47
			6677111	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$6,307.31
			6684485	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$3,288.30
			6691793	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,979.05
			6716026	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,499.87
			6716027	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$7,420.51
			6728667	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$4,512.59
			6733488	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$2,325.84
			6743612	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$1,873.51
			6855964	2020 CDBG CV- RRH Case Manager- A Better Way Services	05Z	LMC	\$1,367.68
	67	2773	6846651	2020 CDBG CV A Better Way, Subsistence Payments	05Q	LMC	\$39,991.45
	68	2772	6854441	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$4,014.00
			6874563	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$245.07
			7011446	2020 CDBG CV Contium of Care- Muncie Mission	05Z	LMC	\$3,173.58
	69	2771	6846651	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$39,657.80
			6852594	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$1,654.75
			6852722	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$3,629.91
			6852724	2020 CDBG CV Muncie HUB Utilities, Muncie Mission	03T	LMC	\$2,556.68
Total							\$402,405.43

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

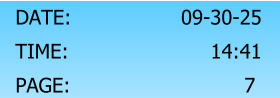
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	26	2652	6435368	CV ADMIN 2020	21A		\$83.27
			6444319	CV ADMIN 2020	21A		\$0.25
			6461341	CV ADMIN 2020	21A		\$1,482.64
			6461354	CV ADMIN 2020	21A		\$1,664.33



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
MUNCIE , IN

DATE: 09-30-25
TIME: 14:41
PAGE: 6

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	26	2652	6465928	CV ADMIN 2020	21A		\$1,653.95
			6470357	CV ADMIN 2020	21A		\$1,643.55
			6477317	CV ADMIN 2020	21A		\$25,000.00
			6478658	CV ADMIN 2020	21A		\$1,264.53
			6478659	CV ADMIN 2020	21A		\$1,661.71
			6478666	CV ADMIN 2020	21A		\$1,092.01
			6481619	CV ADMIN 2020	21A		\$1,150.47
			6490680	CV ADMIN 2020	21A		\$100.00
			6490708	CV ADMIN 2020	21A		\$2,650.94
			6490724	CV ADMIN 2020	21A		\$1,653.95
			6490727	CV ADMIN 2020	21A		\$1,976.03
			6494084	CV ADMIN 2020	21A		\$1,534.00
			6498848	CV ADMIN 2020	21A		\$146.88
			6498850	CV ADMIN 2020	21A		\$122.49
			6498851	CV ADMIN 2020	21A		\$30.75
			6498852	CV ADMIN 2020	21A		\$10.54
			6498854	CV ADMIN 2020	21A		\$33.69
			6498855	CV ADMIN 2020	21A		\$33.69
			6498857	CV ADMIN 2020	21A		\$68.96
			6498923	CV ADMIN 2020	21A		\$1,264.53
			6498924	CV ADMIN 2020	21A		\$845.14
			6498925	CV ADMIN 2020	21A		\$1,033.02
			6503037	CV ADMIN 2020	21A		\$1,094.16
			6503040	CV ADMIN 2020	21A		\$1,264.54
			6503043	CV ADMIN 2020	21A		\$833.46
			6503045	CV ADMIN 2020	21A		\$1,029.17
			6503047	CV ADMIN 2020	21A		\$1,043.86
			6503065	CV ADMIN 2020	21A		\$24.10
			6503066	CV ADMIN 2020	21A		\$212.67
			6508805	CV ADMIN 2020	21A		\$0.28
			6508808	CV ADMIN 2020	21A		\$0.90
			6513162	CV ADMIN 2020	21A		\$41.19
			6516149	CV ADMIN 2020	21A		\$1,264.54
			6516151	CV ADMIN 2020	21A		\$824.37
			6516154	CV ADMIN 2020	21A		\$1,022.85
			6516156	CV ADMIN 2020	21A		\$1,127.71
			6516175	CV ADMIN 2020	21A		\$206.93
			6516176	CV ADMIN 2020	21A		\$0.28
			6521981	CV ADMIN 2020	21A		\$1,264.54
			6521983	CV ADMIN 2020	21A		\$839.95
			6521985	CV ADMIN 2020	21A		\$1,022.85
			6521990	CV ADMIN 2020	21A		\$1,163.41
			6522009	CV ADMIN 2020	21A		\$94.24
			6529149	CV ADMIN 2020	21A		\$208.60
			6529150	CV ADMIN 2020	21A		\$0.30
			6529151	CV ADMIN 2020	21A		\$41.10
			6535599	CV ADMIN 2020	21A		\$202.37
			6535606	CV ADMIN 2020	21A		\$35.48
			6535610	CV ADMIN 2020	21A		\$102.70
			6535611	CV ADMIN 2020	21A		\$121.04
			6535614	CV ADMIN 2020	21A		\$67.71
			6535615	CV ADMIN 2020	21A		\$165.39
			6535616	CV ADMIN 2020	21A		\$100.00
			6539599	CV ADMIN 2020	21A		\$94.74
			6549645	CV ADMIN 2020	21A		\$60.23
			6552591	CV ADMIN 2020	21A		\$197.36
			6552594	CV ADMIN 2020	21A		\$41.10
			6552595	CV ADMIN 2020	21A		\$0.28
			6558466	CV ADMIN 2020	21A		\$2,529.07
			6558468	CV ADMIN 2020	21A		\$1,674.71
			6558469	CV ADMIN 2020	21A		\$2,067.85



Total	\$98,876.55
--------------	--------------------

PR07 - Drawdown Report by Voucher Number - Vouchers Submitted to LOCCS																	
Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Da	Grant Number	CARES Act	Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Metrics	Drawn Amount
6907739	1	2	2760	6/6/2024	Completed	06/18/2024	6/17/2024	M22MC180206		2022	CR	352104556	356001127	HOME			\$6,891.97
6908106	1	34	2814	6/7/2024	Completed	06/18/2024	6/17/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$669.35
6908209	1	1	2810	6/7/2024	Completed	06/18/2024	6/17/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$49.00
6908239	1	34	2814	6/7/2024	Completed	06/18/2024	6/17/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$142.25
6908242	1	34	2814	6/7/2024	Completed	06/18/2024	6/17/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,223.12
6910214	1	1	2802	6/13/2024	Completed	06/18/2024	6/17/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$2,007.12
6912952	1	34	2814	6/21/2024	Completed	06/27/2024	6/26/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$1,150.00
6913649	1	1	2810	6/24/2024	Completed	06/27/2024	6/26/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$385.88
6915109	1	34	2814	6/26/2024	Completed	06/28/2024	6/27/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,223.13
6915716	1	14	2822	6/27/2024	Completed	07/03/2024	7/2/2024	M16MC180206		2016	SU		356001127	HOME			\$0.05
6915716	2	14	2822	6/27/2024	Completed	07/03/2024	6/27/2024	M17MC180206		2017	SU		356001127	HOME			\$4,351.18
6917642	1	34	2814	7/3/2024	Completed	07/09/2024	7/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$12.20
6917645	1	32	2727	7/3/2024	Completed	07/09/2024	7/8/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$466.68
6917648	1	1	2810	7/3/2024	Completed	07/09/2024	7/8/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$60.00
6917652	1	14	2823	7/3/2024	Completed	07/09/2024	7/8/2024	M17MC180206		2017	SU		356001127	HOME			\$5,566.78
6917653	1	2	2760	7/3/2024	Completed	07/09/2024	7/8/2024	M22MC180206		2022	CR	352104556	356001127	HOME			\$1,093.12
6917870	1	1	2802	7/3/2024	Completed	07/09/2024	7/8/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$12.80
6917871	1	1	2802	7/3/2024	Completed	07/09/2024	7/8/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$93.00
6917893	1	34	2814	7/3/2024	Completed	07/09/2024	7/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$3,163.95
6917894	1	34	2814	7/3/2024	Completed	07/09/2024	7/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2.58
6917896	1	2	2820	7/3/2024	Completed	07/09/2024	7/8/2024	M23MC180206		2023	CO		356001127	HOME			\$1,803.15
6918888	1	32	2727	7/9/2024	Completed	07/11/2024	7/10/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$95.00
6918889	1	32	2727	7/9/2024	Completed	07/16/2024	7/15/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$54.24
6918890	1	32	2727	7/9/2024	Completed	07/11/2024	7/10/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$115.30
6918892	1	32	2727	7/9/2024	Completed	07/11/2024	7/10/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$8.75
6919301	1	34	2814	7/10/2024	Completed	07/16/2024	7/15/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,244.03
6921682	1	32	2727	7/17/2024	Completed	07/24/2024	7/23/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$275.00
6921683	1	1	2810	7/17/2024	Completed	07/24/2024	7/23/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$23.25
6924447	1	34	2814	7/24/2024	Completed	07/27/2024	7/26/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$3.38
6924449	1	1	2802	7/24/2024	Completed	07/27/2024	7/26/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$1,382.06
6925152	1	32	2727	7/25/2024	Completed	07/27/2024	7/26/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$27.84
6925155	1	32	2727	7/25/2024	Completed	07/27/2024	7/26/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$462.31
6925159	1	34	2814	7/25/2024	Completed	07/27/2024	7/26/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,275.42
6926563	1	14	2824	7/30/2024	Completed	08/01/2024	7/31/2024	M17MC180206		2017	SU		356001127	HOME			\$3,196.59
6933884	1	34	2814	8/21/2024	Completed	08/23/2024	8/22/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$3,163.95
6933885	1	1	2810	8/21/2024	Completed	08/24/2024	8/23/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$545.00
6933987	1	1	2802	8/21/2024	Completed	08/23/2024	8/22/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$2,251.00
6934096	1	2	2820	8/21/2024	Completed	08/23/2024	8/22/2024	M23MC180206		2023	CO		356001127	HOME			\$3,776.43
6934575	1	34	2814	8/22/2024	Completed	08/23/2024	8/22/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,223.11
6934824	1	14	2825	8/23/2024	Completed	08/24/2024	8/23/2024	M18MC180206		2018	EN	356001127	356001127	HOME			\$7,500.00
6938156	1	34	2814	9/4/2024	Completed	09/07/2024	9/6/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,195.27
6938357	1	34	2814	9/5/2024	Completed	09/06/2024	9/5/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$6.45
6940344	1	34	2814	9/11/2024	Completed	09/13/2024	9/12/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$3,163.95
6942557	1	34	2814	9/18/2024	Completed	09/25/2024	9/24/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$1,568.17
6948181	1	1	2810	10/2/2024	Completed	10/03/2024	10/2/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$3,163.95
6948182	1	2	2760	10/2/2024	Completed	10/03/2024	10/2/2024	M22MC180206		2022	CR	352104556	356001127	HOME			\$17,714.78
6948183	1	2	2760	10/2/2024	Completed	10/03/2024	10/2/2024	M22MC180206		2022	CR	352104556	356001127	HOME			\$6,193.27
6948351	1	14	2826	10/2/2024	Completed	10/02/2024	10/2/2024	M22MC180206		2022	HP	356001127	356001127	HOME			\$2,841.63
6948540	1	34	2814	10/2/2024	Completed	10/03/2024	10/2/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$250.53
6948541	1	34	2814	10/2/2024	Completed	10/03/2024	10/2/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,223.09
6951141	1	1	2810	10/11/2024	Completed	10/16/2024	10/14/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$51.75
6951142	1	1	2810	10/11/2024	Completed	10/16/2024	10/14/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$42.00
6951143	1	1	2810	10/11/2024	Completed	10/16/2024	10/14/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$52.82
6951146	1	1	2810	10/11/2024	Completed	10/16/2024	10/14/2024	M23MC180206		2023	AD	356001127	356001127	HOME			\$372.22
6951147	1	2	2760	10/11/2024	Completed	10/16/2024	10/14/2024	M22MC180206		2022	CR	352104556	356001127	HOME			\$2,463.12
6952991	1	1	2802	10/17/2024	Completed	10/19/2024	10/18/2024	M22MC180206		2022	AD	356001127	356001127	HOME			\$2,041.29
6952997	1	32	2727	10/17/2024	Completed	10/19/2024	10/18/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$143.75
6958247	1	34	2814	11/1/2024	Completed	11/02/2024	11/1/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$2,222.44
6959954	1	34	2814	11/7/2024	Completed	11/09/2024	11/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$43.34
6959956	1	34	2814	11/7/2024	Completed	11/09/2024	11/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$11.66
6959957	1	34	2814	11/7/2024	Completed	11/09/2024	11/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$66.08
6959958	1	32	2727	11/7/2024	Completed	11/14/2024	11/13/2024	M21MC180206		2021	AD	356001127	356001127	HOME			\$6.45
6959961	1	34	2814	11/7/2024	Completed	11/09/2024	11/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$3,163.95
6959963	1	34	2814	11/7/2024	Completed	11/09/2024	11/8/2024	M20MC180206		2020	AD	356001127	356001127	HOME			\$219.29
6961564	1	37	2786	11/13/2024	Completed	11/19/2024	11/18/2024	M21MC180206		2021	SU		356001127	HOME			\$14,299.20

6961589	1	16	2813	11/13/2024	Completed	11/19/2024	11/18/2024	M22MC180206			2022	CR			356001127	HOME						\$3,241.00
6961589	2	16	2813	11/13/2024	Completed	11/19/2024	11/18/2024	M23MC180206			2023	CR			356001127	HOME						\$42,691.03
6962683	1	34	2814	11/15/2024	Completed	11/19/2024	11/18/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$1,811.35
6964411	1	41	2811	11/20/2024	Completed	11/21/2024	11/20/2024	M18MC180206			2018	EN	356001127		356001127	HOME						\$143,922.59
6964411	2	41	2811	11/20/2024	Completed	11/21/2024	11/20/2024	M19MC180206			2019	EN	356001127		356001127	HOME						\$15,374.56
6964411	3	41	2811	11/20/2024	Completed	11/21/2024	11/20/2024	M20MC180206			2020	EN	356001127		356001127	HOME						\$28,979.85
6964411	4	41	2811	11/20/2024	Completed	11/21/2024	11/20/2024	M21MC180206			2021	EN	356001127		356001127	HOME						\$110,084.00
6964411	5	41	2811	11/20/2024	Completed	11/21/2024	11/20/2024	M22MC180206			2022	EN	356001127		356001127	HOME						\$176,639.00
6964412	1	4	2845	11/20/2024	Completed	11/21/2024	11/20/2024	M22MC180206			2022	EN	356001127		356001127	HOME						\$238,553.00
6964412	2	4	2845	11/20/2024	Completed	11/21/2024	11/20/2024	M23MC180206			2023	EN	356001127		356001127	HOME						\$31,447.00
6967017	1	34	2814	12/2/2024	Completed	12/03/2024	12/2/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$3,163.95
6967019	1	34	2814	12/2/2024	Completed	12/19/2024	12/13/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$6.45
6967028	1	37	2786	12/2/2024	Completed	12/03/2024	12/2/2024	M19MC180206			2019	SU			356001127	HOME						\$3,343.26
6967028	2	37	2786	12/2/2024	Completed	12/03/2024	12/2/2024	M21MC180206			2021	SU			356001127	HOME						\$9,845.22
6967030	1	2	2820	12/2/2024	Completed	12/03/2024	12/2/2024	M23MC180206			2023	CO			356001127	HOME						\$1,793.84
6967342	1	34	2814	12/2/2024	Completed	12/03/2024	12/2/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$27.83
6967349	1	34	2814	12/2/2024	Completed	12/03/2024	12/2/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,076.12
6970420	1	34	2814	12/11/2024	Completed	12/19/2024	12/11/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$27.00
6970678	1	34	2814	12/11/2024	Completed	12/19/2024	12/13/2024	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,201.56
6977090	1	34	2814	1/3/2025	Completed	01/07/2025	1/6/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$48.71
6977091	1	34	2814	1/3/2025	Completed	01/07/2025	1/6/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,154.14
6979197	1	34	2814	1/10/2025	Completed	01/11/2025	1/10/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,187.05
6981659	1	16	2813	1/17/2025	Completed	02/05/2025	1/28/2025	M23MC180206			2023	CR			356001127	HOME						\$38,481.79
6981660	1	2	2820	1/17/2025	Completed	02/05/2025	1/28/2025	M23MC180206			2023	CO			356001127	HOME						\$2,626.58
6984575	1	34	2814	1/27/2025	Completed	02/05/2025	1/28/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$3,207.97
6984576	1	34	2814	1/27/2025	Completed	02/05/2025	1/28/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$55.63
6991337	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$89.00
6991339	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$64.81
6991341	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$922.76
6991343	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$765.33
6991345	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$138.31
6991346	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$296.19
6991348	1	1	2802	2/5/2025	Completed	02/20/2025	2/19/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$394.76
6991349	1	1	2802	2/5/2025	Completed	02/07/2025	2/6/2025	M22MC180206			2022	AD	356001127		356001127	HOME						\$552.89
6991805	1	34	2814	2/6/2025	Completed	02/20/2025	2/19/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$366.11
6991812	1	34	2814	2/6/2025	Completed	02/20/2025	2/19/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,339.03
6992234	1	37	2786	2/7/2025	Completed	02/20/2025	2/19/2025	M21MC180206			2021	SU			356001127	HOME						\$2,986.30
6993769	1	2	2760	2/12/2025	Completed	02/20/2025	2/19/2025	M22MC180206			2022	CR	352104556		356001127	HOME						\$12,186.56
6995623	1	1	2810	2/19/2025	Completed	02/20/2025	2/19/2025	M23MC180206			2023	AD	356001127		356001127	HOME						\$677.75
6996046	1	34	2814	2/20/2025	Completed	02/21/2025	2/20/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,246.71
6998200	1	16	2813	2/26/2025	Completed	02/27/2025	2/26/2025	M23MC180206			2023	CR			356001127	HOME						\$61,886.18
6999170	1	4	2847	2/28/2025	Completed	04/04/2025	4/3/2025	M23MC180206			2023	SU			356001127	HOME						\$119.70
7002275	1	34	2814	3/10/2025	Completed	03/11/2025	3/10/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$6.45
7003029	1	37	2786	3/11/2025	Completed	03/13/2025	3/12/2025	M21MC180206			2021	SU			356001127	HOME						\$5,666.02
7003034	1	4	2847	3/11/2025	Completed	03/13/2025	3/12/2025	M23MC180206			2023	SU			356001127	HOME						\$9,777.65
7003111	1	34	2814	3/11/2025	Completed	03/13/2025	3/12/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,438.87
7007480	1	34	2814	3/24/2025	Completed	03/25/2025	3/24/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$42.98
7007486	1	34	2814	3/24/2025	Completed	03/25/2025	3/24/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$2,269.89
7009405	1	14	2849	3/27/2025	Completed	03/28/2025	3/27/2025	M17MC180206			2017	SU			356001127	HOME						\$4,296.23
7009405	2	14	2849	3/27/2025	Completed	03/28/2025	3/27/2025	M18MC180206			2018	SU			356001127	HOME						\$1,983.77
7011412	1	34	2814	4/3/2025	Completed	04/04/2025	4/3/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$28.65
7011418	1	34	2814	4/3/2025	Completed	04/04/2025	4/3/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$890.52
7011424	1	34	2814	4/3/2025	Completed	04/04/2025	4/3/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$569.26
7011441	1	34	2814	4/3/2025	Completed	04/04/2025	4/3/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$6.45
7011443	1	4	2847	4/3/2025	Completed	04/04/2025	4/3/2025	M23MC180206			2023	SU			356001127	HOME						\$8,442.30
7011445	1	2	2760	4/3/2025	Completed	04/04/2025	4/3/2025	M22MC180206			2022	CR	352104556		356001127	HOME						\$9,459.20
7014459	1	3	2848	4/11/2025	Completed	04/15/2025	4/14/2025	M23MC180206			2023	EN	356001127		356001127	HOME						\$199,000.00
7014468	1	34	2814	4/11/2025	Completed	04/15/2025	4/14/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$1,217.47
7015064	1	1	2810	4/15/2025	Completed	04/16/2025	4/15/2025	M23MC180206			2023	AD	356001127		356001127	HOME						\$80.00
7021645	1	34	2814	5/1/2025	Completed	05/03/2025	5/2/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$114.60
7027548	1	34	2814	5/20/2025	Completed	05/22/2025	5/21/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$4,165.17
7027551	1	34	2814	5/20/2025	Completed	05/22/2025	5/21/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$6.45
7027552	1	34	2814	5/20/2025	Completed	05/22/2025	5/21/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$15.00
7030195	1	34	2814	5/28/2025	Completed	05/29/2025	5/28/2025	M20MC180206			2020	AD	356001127		356001127	HOME						\$143.24
7030198	1	34	2814	5/28/2025	Completed	05/29/2025	5/28/2025	M20MC180206			2020	AD	356001127									