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THE

CITY OF MUNCIE

BY AND THROUGH ITS DEPARTMENT OF

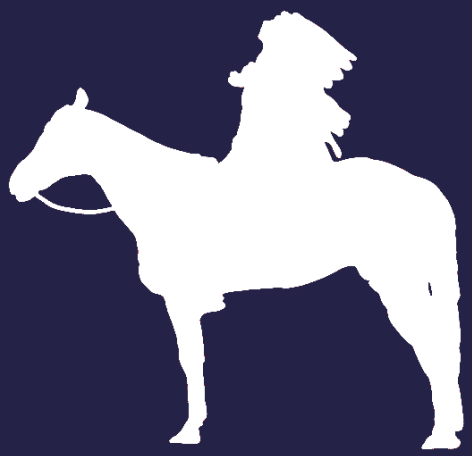
COMMUNITY DEVELOPMENT

PUBLISHES ITS

PROGRAM YEAR 2025

(JUNE 2025 - MAY 2026)

DRAFT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



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

OCTOBER 20, 2025

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) provides annual formula grant funding to entitlement communities to support affordable housing, community development, and neighborhood revitalization activities. Funding allocations are based on statutory formulas that consider factors such as population, housing conditions, overcrowding, poverty, and other community needs.

For Program Year (PY) 2025 (June 1, 2025, through May 31, 2026), the City of Muncie received **$1,242,123.00** in Community Development Block Grant (CDBG) funds and **$508,762.11** in HOME Investment Partnerships Program (HOME) funds. These resources were used to implement the priorities established in the City's 2025–2029 Consolidated Plan and the PY 2025 Annual Action Plan.

his Consolidated Annual Performance and Evaluation Report (CAPER) summarizes the accomplishments achieved during PY 2025. Consistent with the Annual Action Plan, the City focused its investments on housing rehabilitation, affordable housing development, public services, public facility and infrastructure improvements, demolition of unsafe structures, and activities that address homelessness and housing instability.

During PY 2025, the City completed expenditure of all remaining Community Development Block Grant Coronavirus (CDBG-CV) funds, closing out the program. Significant progress was also made on the Together to House Permanent Supportive Housing project through completion of the environmental review and project planning, positioning the development to move forward into implementation. In addition, the City's housing rehabilitation program continued to address critical health and safety needs for low- and moderate-income homeowners by completing six roof replacements, three tub-to-shower conversions to improve accessibility, seven HVAC system replacements, and one water service line replacement. The City also completed the demolition of 24 unsafe and abandoned structures, helping eliminate blight, improve neighborhood safety, and create opportunities for future redevelopment. These accomplishments reflect the City's continued commitment to preserving affordable housing, advancing supportive housing initiatives, stabilizing neighborhoods, and improving the quality of life for Muncie residents.

Despite continued inflationary pressures, increased construction costs, and contractor availability challenges, the City remained focused on addressing its highest-priority community development needs. Program activities advanced the goals of the Consolidated Plan while maintaining compliance with applicable HUD requirements and improving housing, neighborhood conditions, public infrastructure, and services for 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
CHDO Program Admin	Affordable Housing	CDBG: $ / HOME: $	Other	Other	5	0	0.00%
CHDO Reserve	Affordable Housing	CDBG: $ / HOME: $	Homeowner Housing Added	Household Housing Unit	5	0	0.00%
Down Payment / Closing Cost Assistance	Affordable Housing	CDBG: $ / HOME: $	Direct Financial Assistance to Homebuyers	Households Assisted	30	0	0.00%
Homebuyer Housing Development	Affordable Housing	HOME: $	Homeowner Housing Added	Household Housing Unit	5	0	0.00%
Homebuyer Housing Development	Affordable Housing	HOME: $	Homeowner Housing Rehabilitated	Household Housing Unit	5	0	0.00%
Homeowner Rehabilitation	Affordable Housing	CDBG: $ / HOME: $0	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%
Program Administration	Administration	CDBG: $ / HOME: $	Other	Other	1	0	0.00%
Public Facilities	Non-Housing Community Development	CDBG: $ / HOME: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	65000	0	0.00%

Public Service	Homeless	CDBG: $ / HOME: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12500	3275	26.20%
Public Service	Homeless	CDBG: $ / HOME: $	Homeless Person Overnight Shelter	Persons Assisted	0	0	
Public Service	Homeless	CDBG: $ / HOME: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	
Rental Housing Development	Affordable Housing	CDBG: $ / HOME: $	Rental units constructed	Household Housing Unit	20	0	0.00%
Slum & Blight Clearance	Non-Housing Community Development	CDBG: $ / HOME: $	Buildings Demolished	Buildings	125	0	0.00%
Slum & Blight Clearance	Non-Housing Community Development	CDBG: $ / HOME: $	Other	Other	5	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.

The City continued to direct available resources toward its highest-priority community development needs while maintaining compliance with HUD financial and programmatic requirements. Program investments advanced affordable housing, public services, neighborhood revitalization, and public infrastructure improvements that primarily benefited low- and moderate-income residents. CDBG funding also supported the demolition of unsafe and abandoned structures, reducing slum and blight conditions, improving public safety, and strengthening neighborhood stabilization efforts throughout

the community.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	2,781	4
Black or African American	631	0
Asian	3	0
American Indian or American Native	3	0
Native Hawaiian or Other Pacific Islander	0	0
Total	**3,418**	**4**
Hispanic	39	0
Not Hispanic	3,379	4

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

Narrative

The City continued to direct available resources toward its highest-priority community development needs while maintaining compliance with HUD financial and programmatic requirements. Program investments advanced affordable housing, public services, neighborhood revitalization, and public infrastructure improvements that primarily benefited low- and moderate-income residents. CDBG funding also supported the demolition of unsafe and abandoned structures, reducing slum and blight conditions, improving public safety, and strengthening neighborhood stabilization efforts throughout the community.

During PY 2025, CDBG-assisted activities benefited 3,418 persons, of whom 631 (18.5%) identified as Black or African American and 39 (1.1%) identified as Hispanic or Latino. According to the U.S. Census Bureau, approximately 8.3% of Muncie's population identifies as Black or African American, while 4.4% identifies as Hispanic or Latino. The proportion of Black beneficiaries exceeded their representation in the city's overall population, while the proportion of Hispanic beneficiaries was below their share of the population. These figures reflect the demographic characteristics of the individuals served through CDBG-funded activities during the program year. The City continues to administer its programs in accordance with Fair Housing and Equal Opportunity requirements and remains committed to ensuring that all eligible residents have equal access to federally assisted housing and community development programs.

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	1,242,123	804,006
HOME	public - federal	508,762	

Table 3 - Resources Made Available

Narrative

Muncie used CDBG, HOME and HOME ARP funds for activities that met priorities from the Consolidated Plan and the PY 2025 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.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Muncie (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 in low- moderate-income areas, 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 2025 as individual poverty rates and per capita income qualify the city as "distressed." As such, the HOME program collected no match during PY 2025.

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

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

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

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	**Total**	**Minority Property Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	4	0
Number of Non-Homeless households to be provided affordable housing units	29	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	**33**	**0**

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	5	0
Number of households supported through Rehab of Existing Units	22	0
Number of households supported through Acquisition of Existing Units	6	0
Total	**33**	**0**

Table 12 – Number of Households Supported

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

During the program year, the City of Muncie continued making progress toward its Consolidated Plan goals of improving housing conditions, expanding affordable housing opportunities, addressing homelessness, eliminating blight, and improving neighborhood infrastructure and public facilities. While progress was made across these priority areas, actual accomplishments did not always align with anticipated outcomes due to project timelines, funding limitations, and circumstances beyond the City's control.

The City's homeowner rehabilitation programs continued to address critical housing needs, including roofing, heating and cooling systems, accessibility improvements, and other repairs necessary to maintain safe and habitable housing. During the program year, Home Savers, a City subrecipient and undertakes homeowner rehab projects on behalf of the city, underwent a transition in staffing and its operating model. This transition resulted in some temporary delays in homeowner rehabilitation activities as the organization adjusted to its new structure and processes.

Demolition and blight elimination activities continued to improve neighborhood conditions and address unsafe structures. To improve the timeliness of project completion, the City is strengthening its oversight of demolition contractors, placing greater emphasis on adherence to contract schedules and ensuring that awarded projects are completed within established timeframes.

Infrastructure and public facility improvements continued to advance during the program year, including street paving projects, accessibility improvements at street corners to improve pedestrian access, and restroom improvements at Thomas Park. These investments support safer, more accessible neighborhoods and enhance public facilities for community use.

Affordable housing development remained a priority, with continued coordination among nonprofit housing organizations, developers, and other community partners. Although several projects advanced during the program year, the lengthy development process, increasing construction costs, financing and environmental review requirements can delay project completion and the reporting of housing accomplishments. These challenges are particularly significant for projects involving multiple funding sources, including HOME and Low-Income Housing Tax Credits.

The City also continued supporting public service organizations that address homelessness, housing instability, domestic violence, and other needs of vulnerable residents. Demand for these services remains high, while available CDBG public service funding is limited.

Infrastructure and public facility improvements also advanced, although construction schedules, procurement requirements, and rising material and labor costs can affect project delivery.

Overall, differences between planned goals and actual outcomes primarily reflect the complexity of implementing federally funded activities, limited financial resources, and the time required to complete housing and neighborhood improvement projects. The City continues to work closely with its community partners, monitor project progress, and adjust implementation schedules and funding priorities as necessary to achieve its Consolidated Plan objectives.

Discuss how these outcomes will impact future annual action plans.

The outcomes and challenges identified during the program year will help guide future Annual Action Plans by informing funding priorities, project schedules, and anticipated accomplishments. The City will continue prioritizing housing rehabilitation, affordable housing development, blight elimination, infrastructure improvements, and public services. Greater emphasis will be placed on contractor

oversight, coordination with community partners, and realistic project timelines to ensure effective use of CDBG and HOME resources and continued progress toward Consolidated Plan goals.

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	5	2
Low-income	8	1
Moderate-income	3	2
Total	**16**	**5**

Table 13 – Number of Households Served

Narrative Information

The HOME numbers above are for Down Payment / Closing Cost Assistance activities that were paid in PY 2025.

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 connects unsheltered individuals and families with shelter, basic needs, health care, and supportive services. Outreach teams engage people on the streets, in encampments, and in public spaces to build trust, reduce barriers to assistance, and connect them with coordinated entry and housing resources. Three police social workers also work directly with people experiencing homelessness on the streets and in encampments. Arc and New Norm also conduct extensive outreach to people experiencing homelessness. The City directs all CDBG public service funding to agencies that serve people experiencing homelessness directly or provide programs addressing the causes of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

Muncie addresses emergency shelter and transitional housing needs through local providers offering year-round shelter, meals, and supportive services. These programs serve individuals, families with children, and survivors of domestic violence. The Center Township Trustee opened a new shelter with capacity to serve up to eight families, addressing a previously identified gap in local family shelter capacity. Transitional housing provides a bridge to permanent housing through time-limited accommodations and services that help participants achieve housing stability and greater independence.

The Together to House 34-unit permanent supportive housing development will be under contract early in Program Year (PY) 2026. Supported by Low-Income Housing Tax Credits (LIHTC), HOME Investment Partnerships Program funds, and HOME American Rescue Plan (HOME-ARP) funds, the project will expand housing options for people experiencing homelessness. The development will pair affordable, long-term housing with on-site supportive services to help residents maintain stable housing and improve their well-being.

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

MHA's CEO is invited to attend 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

Neither Muncie nor Delaware County PHA 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)

Muncie continued to implement the priorities established in the 2025–2029 Consolidated Plan by directing available Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and HOME-American Rescue Plan (HOME-ARP) resources to the community's highest identified needs. These priorities include preserving and expanding affordable housing opportunities, addressing homelessness and housing instability, improving public infrastructure and facilities, and supporting public services that benefit low- and moderate-income residents.

During the program year, funding decisions remained consistent with these priorities by investing in housing rehabilitation, affordable housing development, homelessness assistance, public facility improvements, and neighborhood revitalization activities. These investments were designed to improve housing conditions, strengthen neighborhood infrastructure, expand access to essential services, and improve the quality of life for Muncie residents, particularly those with the greatest needs.

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

Muncie administers its (DBG)and HOME rehabilitation activities in accordance with the Lead Safe Housing Rule at 24 CFR Part 35. Written agreements with subrecipients, Community Housing Development Organizations (CHDOs), contractors, and subcontractors require compliance with all applicable lead-based paint requirements, including the use of lead-safe work practices.

For all non-exempt rehabilitation activities involving residential properties constructed before 1978, Community Development requires the appropriate lead evaluation to be completed by a certified lead inspector or lead risk assessor before rehabilitation begins. Evaluations may include X-ray fluorescence (XRF) testing or laboratory analysis of paint chip samples to identify the presence of lead-based paint hazards.

Property owners, tenants, and homebuyers participating in CDBG- and HOME-assisted rehabilitation projects receive required lead hazard information, including HUD's *Protect Your Family from Lead in Your Home* pamphlet. When lead-based paint hazards are identified, Community Development ensures that all required notifications are provided in accordance with HUD regulations and that appropriate

hazard reduction measures are incorporated into the rehabilitation work. Clearance testing and documentation are completed as required before the rehabilitation project is considered complete.

The City follows HUD's Lead Safe Housing Rule and the CPD Lead Safety Rule Flow Chart to determine the applicable level of evaluation, hazard reduction, clearance, and notification required for each assisted rehabilitation project. These procedures help ensure that federally assisted housing is rehabilitated in a manner that protects the health and safety of occupants, particularly young children and pregnant women.

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

Reducing poverty remains a long-term priority for the City of Muncie and requires a coordinated approach among local governments, nonprofit organizations, educational institutions, employers, and community partners. The City continues to implement strategies identified in the Together DM Comprehensive Plan by supporting investments that expand access to quality housing, employment opportunities, education, neighborhood revitalization, and essential public services.

During the program year, Community Development resources were used to preserve affordable housing, improve neighborhood conditions, support public service agencies, and assist individuals and families experiencing or at risk of homelessness. These activities help reduce barriers to economic stability by providing safe and affordable housing, improving access to supportive services, and strengthening neighborhoods where low- and moderate-income households live.

The City also recognizes that long-term reductions in poverty depend on creating pathways to economic mobility. Continued investment in public infrastructure, parks, and community facilities encourages private investment, supports local businesses, and expands employment opportunities. These efforts complement workforce development, education, and financial stability initiatives led by local partners.

The City will continue working collaboratively with organizations such as Cradle to Career Muncie, educational institutions, social service providers, and regional economic development partners to improve educational attainment, increase workforce participation, expand housing opportunities, and create conditions that enable residents to achieve long-term economic self-sufficiency.

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

The City of Muncie continued to strengthen its institutional structure by fostering collaboration among local government agencies, nonprofit organizations, Community Housing Development Organizations (CHDOs), housing providers, and other community stakeholders involved in housing and community development activities. Regular coordination with these partners helps maximize available resources, improve service delivery, and reduce duplication of effort.

During the program year, the City maintained active participation in the regional Continuum of Care

(CoC) and worked closely with organizations providing housing, homelessness assistance, supportive services, and economic development programs. These partnerships improve coordination of housing resources, expand access to services for low- and moderate-income residents, and support a comprehensive approach to addressing community needs.

The City also continued to provide technical assistance and oversight to subrecipients and CHDOs to promote compliance with federal requirements and strengthen organizational capacity. Ongoing communication, monitoring, and collaborative planning help ensure that CDBG, HOME, and HOME-ARP resources are administered effectively and that funded activities remain aligned with the goals of the Consolidated Plan.

Through these efforts, Muncie continues to build a coordinated and effective network of public, private, and nonprofit partners capable of responding to current community needs while positioning the community to address future housing and community development challenges.

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

Muncie continued to enhance coordination among public agencies, private housing providers, nonprofit organizations, Community Housing Development Organizations (CHDOs), and social service agencies to improve the delivery of housing and supportive services. Regular communication and collaborative planning help ensure that available resources are used efficiently and that residents are connected to the services most appropriate to their needs.

Throughout the program year, the City worked closely with the regional Continuum of Care (CoC), affordable housing providers, homeless service organizations, healthcare providers, and other community partners to coordinate housing assistance, supportive services, and homelessness response efforts. These partnerships strengthen referral networks, improve access to permanent housing and supportive services, and help address barriers to housing stability for low- and moderate-income households.

The City also collaborated with public and private partners in the planning and implementation of CDBG, HOME, and HOME-ARP activities. By maintaining strong working relationships and encouraging information sharing among housing, human service, and economic development organizations, Muncie continues to promote a coordinated system that supports affordable housing, expands access to essential services, and improves the overall quality of life for community 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, utilizing the resources available through Muncie’s Black Chamber and requiring subrecipients 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 10/21/26 and 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. ADD DATES

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, neighborhood revitalization and rehabilitation of public facilities.

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)

Muncie continued to implement its affirmative marketing policy in accordance with 24 CFR § 92.351 to ensure that information about HOME-assisted housing opportunities is made available to all eligible persons without regard to race, color, national origin, religion, sex, familial status, or disability. These efforts are intended to promote fair housing choice and expand access to affordable housing throughout the community.

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)

During the program year, the City continued efforts to expand and preserve affordable housing opportunities through collaboration with local housing partners and ongoing coordination with Low-Income Housing Tax Credit (LIHTC) developers. These efforts supported future affordable housing development and investment in the community. The Allen, referred to in the 2025 CAPER as Kilgore Place) was placed in service and provides approximately 120 affordable housing units. Planning continued for the Together to House permanent supportive housing project, a 34-unit permanent supportive housing development slated to complete in the summer of 2027.

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	0	0	0	0
Total Labor Hours	0	0			
Total Section 3 Worker Hours	0	0			
Total Targeted Section 3 Worker Hours	0	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	0	0			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0			
Direct, on-the job training (including apprenticeships).	0	0			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0			
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0			
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0			
Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0			
Held one or more job fairs.	0	0			
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0			
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.	0	0			
Assisted residents with finding child care.	0	0			
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0			
Assisted residents to apply for, or attend vocational/technical training.	0	0			
Assisted residents to obtain financial literacy training and/or coaching.	0	0			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0			
Provided or connected residents with training on computer use or online technologies.	0	0			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0			

Other.					

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

Muncie had no contracts in 2025 that were required to implement Section 3.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	MUNCIE
Organizational DUNS Number	079563581
UEI	
EIN/TIN Number	356001127
Indentify the Field Office	INDIANAPOLIS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number

Extension
Fax Number
Email Address

ESG Secondary Contact
Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	06/01/2025
Program Year End Date	05/30/2026

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
UEI
Is subrecipient a vistim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

The following projects were completed with funds from previous program years:

Homebuyer Rehab Projects:

1720 S. Jefferson (EcoRehab)

Homebuyer New Construction Projects

125 E 9th (Habitat)

Down Payment Assistance

1403 W. 10th

125 E. 9th

1701 S Madison

1720 S. Jefferson

1625 S Madison

HOME Rental

- Southern Terrace Apartments were completed (4 Low HOME assisted units) at 300 Blk S. Walnut in PY 2025
- The Together to House Permanent Supportive Housing project continued in the planning phases during PY 2025 with contract award anticipated in the Fall of 2026. The project has two locations 1200 W. Memorial (19 new construction units) and 1300 S. Liberty (15 historic rehab units.) HOME ($400,000) and HOME ARP funds ($1,200,000) will be committed to this project.

During the program year, the City continued efforts to expand and preserve affordable housing opportunities through collaboration with local housing partners and ongoing coordination with Low-Income Housing Tax Credit (LIHTC) developers. These efforts supported future affordable housing development and investment in the community. The Allen, referred to in the 2025 CAPER as Kilgore Place) was placed in service and provides approximately 120 affordable housing units. Planning continued for the Together to House permanent supportive housing project, a 34-unit permanent supportive housing development slated to complete in the summer of 2027.

The City of Muncie incurred administration costs totaling CDBG $200,280.87

Homeowner Rehabilitation Program

Muncie spent $133,056.93 for homeowner repair services, which funded 6 roofs. Working in conjunction with subrecipient HomeSavers four furnaces, one air conditioner, four tub to shower conversions and one water line replacement were completed as well as activity delivery costs. While all activities are still open, 16 households were assisted in PY 2025.

Elimination of Slums and Blight

The City used $134,597 to demolish 31 blighted structures, performed 47 asbestos inspections and 20 asbestos abatements as well as provided 58 dumpsters for property owners addressing blight removal enforcement orders.

Public Service

- YWCA of Central Indiana used $58,770 to assist 1251 women and children experiencing homelessness in Muncie.
- Muncie Mission Ministries used $78,770 to assist 1614 Muncie residents at the HUB Homeless Services Center.
- A Better Way used $48,770 to provide wrap-around services to 106 Muncie residents experiencing domestic violence.

- **Public Facilities**
  The City completed activities from past years in 2025 as follows:
- Thomas Park Restrooms (CDBG-CV $97,103.32) and (CDBG 102,378.48)
- Parking Lot Improvements at Future Choices (CDBG $50,2661.61)
- City Wide ADA Sidewalk Improvements, is an ongoing activity which rebuilds street corners to meet ADA accessibility requirements at Walnut & Willard ($76,231.84) and University Ave. ($35,000)
- Paving Dayton Ave between 26th & 29th 77.80% low mod (Census Tract 21)
- Paving Proud St. between Howard & 1st 81.92% low mod (Census Tract 6)
- Paving 11th St between Liberty & Walnut 77.75% low mod (Census Tract 4)

Because of the COVID-19 pandemic, in PY 2021 HUD awarded a special allocation ($1,099,212) of CDBG-CARES Act funding called CDBG-CV. The remainder of the CDBG-CV grant was fully expended in 2025 on the Thomas Park Restroom Project.

	Office of Community Planning and Development	DATE:	07-20-26
	U.S. Department of Housing and Urban Development	TIME:	12:55
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2025		
	MUNCIE , IN		

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00	477,426.69
02 ENTITLEMENT GRANT	1,242,123.00	
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	60,503.05	check
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)	1,302,626.05	
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	593,223.00	
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00	
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	593,223.00	
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	210,783.92	
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)	804,006.92	
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	498,619.13	
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	0.00	
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	460,172.12	
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00	
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	460,172.12	
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	77.57%	
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	186,310.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	186,310.00
32 ENTITLEMENT GRANT	1,242,123.00
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)	1,242,123.00
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	210,783.92
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	210,783.92
42 ENTITLEMENT GRANT	1,242,123.00
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)	1,242,123.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.97%

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.

GBC NOTE: ONLY APPLIES TO NRSA & CDFI

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

(EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING)

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

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

(DISBURSED FOR OTHER LOW/MOD ACTIVITIES)

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	2739	7086621	CDBG PF 2021 Future Choices	03B	LMC	$12,914.76
2021	4	2739	7138911	CDBG PF 2021 Future Choices	03B	LMC	$1,015.00
					03B	**Matrix Code**	**$13,929.76**
2024	14	2850	7084632	Thomas Park Improvement Restrooms	03F	LMA	$2,782.06
2024	14	2850	7091980	Thomas Park Improvement Restrooms	03F	LMA	$72,307.94
2024	14	2850	7117156	Thomas Park Improvement Restrooms	03F	LMA	$21,320.63
2024	14	2850	7160545	Thomas Park Improvement Restrooms	03F	LMA	$5,030.35
2024	14	2850	7161289	Thomas Park Improvement Restrooms	03F	LMA	$937.50
					03F	**Matrix Code**	**$102,378.48**
2024	14	2839	7071472	City Wide ADA Sidewalk Improvements	03L	LMA	$35,000.00
					03L	**Matrix Code**	**$35,000.00**
2025	5	2854	7073834	PY 2025 Muncie Mission PS	03T	LMC	$7,928.88
2025	5	2854	7083411	PY 2025 Muncie Mission PS	03T	LMC	$8,259.19
2025	5	2854	7083413	PY 2025 Muncie Mission PS	03T	LMC	$6,669.69
2025	5	2854	7084638	PY 2025 Muncie Mission PS	03T	LMC	$8,374.85
2025	5	2854	7088591	PY 2025 Muncie Mission PS	03T	LMC	$7,835.41
2025	5	2854	7096704	PY 2025 Muncie Mission PS	03T	LMC	$4,910.78
2025	5	2854	7117266	PY 2025 Muncie Mission PS	03T	LMC	$7,081.63
2025	5	2854	7130109	PY 2025 Muncie Mission PS	03T	LMC	$6,705.18
2025	5	2854	7137791	PY 2025 Muncie Mission PS	03T	LMC	$8,299.95
2025	5	2854	7151981	PY 2025 Muncie Mission PS	03T	LMC	$8,027.77
2025	5	2854	7160547	PY 2025 Muncie Mission PS	03T	LMC	$4,676.67
2025	6	2855	7137786	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7137787	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7137789	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7149285	PY 2025 YWCA PS	03T	LMC	$3,004.01
2025	6	2855	7149287	PY 2025 YWCA PS	03T	LMC	$3,046.32
2025	6	2855	7149288	PY 2025 YWCA PS	03T	LMC	$3,046.32
2025	6	2855	7156622	PY 2025 YWCA PS	03T	LMC	$6,091.62
2025	6	2855	7156624	PY 2025 YWCA PS	03T	LMC	$6,923.07
2025	6	2855	7156626	PY 2025 YWCA PS	03T	LMC	$6,153.84
2025	6	2855	7156627	PY 2025 YWCA PS	03T	LMC	$6,153.84
2025	6	2855	7156628	PY 2025 YWCA PS	03T	LMC	$4,043.26
					03T	**Matrix Code**	**$137,540.00**
1994	2	2	7052175	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	($10,503.05)
1994	2	2	7131389	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	($3,303.60)
1994	2	2	7131833	CDBG COMMITTED FUNDS ADJUSTMENT	03Z	LMC	$3,303.60

					03Z	**Matrix Code**	**($10,503.05)**
2025	4	2853	7089635	PY 2025 A Better Way Services PS	05G	LMC	$1,689.64
2025	4	2853	7089637	PY 2025 A Better Way Services PS	05G	LMC	$2,281.35
2025	4	2853	7089638	PY 2025 A Better Way Services PS	05G	LMC	$1,278.05
2025	4	2853	7089639	PY 2025 A Better Way Services PS	05G	LMC	$4,591.21
2025	4	2853	7117249	PY 2025 A Better Way Services PS	05G	LMC	$4,990.55
2025	4	2853	7117879	PY 2025 A Better Way Services PS	05G	LMC	$4,945.37
2025	4	2853	7130101	PY 2025 A Better Way Services PS	05G	LMC	$7,378.62
2025	4	2853	7137776	PY 2025 A Better Way Services PS	05G	LMC	$8,346.90
2025	4	2853	7151972	PY 2025 A Better Way Services PS	05G	LMC	$10,320.25
2025	4	2853	7156618	PY 2025 A Better Way Services PS	05G	LMC	$2,948.06
					05G	**Matrix Code**	**$48,770.00**
2024	13	2842	7086623	Homeowner Rehabilitation Program	14A	LMH	$1,720.00
2024	13	2842	7094025	Homeowner Rehabilitation Program	14A	LMH	$250.00
2024	13	2842	7096700	Homeowner Rehabilitation Program	14A	LMH	$1,415.00
2024	13	2842	7100458	Homeowner Rehabilitation Program	14A	LMH	$14.04
2024	13	2842	7130098	Homeowner Rehabilitation Program	14A	LMH	$12,560.96
2024	13	2843	7057839	HORP Home Savers	14A	LMH	$250.00
2024	13	2843	7057841	HORP Home Savers	14A	LMH	$250.00
2024	13	2843	7064520	HORP Home Savers	14A	LMH	$25,000.00
2024	13	2843	7086629	HORP Home Savers	14A	LMH	$250.00
2024	13	2843	7086630	HORP Home Savers	14A	LMH	$30,000.00
2024	13	2843	7117488	HORP Home Savers	14A	LMH	$3,923.00
2024	13	2843	7130099	HORP Home Savers	14A	LMH	$0.32
2025	1	2857	7121415	PY 2025 Homeowner Rehabilitation Program	14A	LMH	$56.94
2025	1	2857	7130102	PY 2025 Homeowner Rehabilitation Program	14A	LMH	$2,911.12
2025	1	2857	7130103	PY 2025 Homeowner Rehabilitation Program	14A	LMH	$16,770.90
2025	1	2857	7151975	PY 2025 Homeowner Rehabilitation Program	14A	LMH	$2,165.00
2025	1	2865	7117499	PY 2025 HORP Home Savers	14A	LMH	$21,077.00
2025	1	2865	7138915	PY 2025 HORP Home Savers	14A	LMH	$250.00
2025	1	2865	7138917	PY 2025 HORP Home Savers	14A	LMH	$250.00
2025	1	2865	7149291	PY 2025 HORP Home Savers	14A	LMH	$250.00
2025	1	2865	7149297	PY 2025 HORP Home Savers	14A	LMH	$250.00
					14A	**Matrix Code**	**$119,614.28**
2024	13	2841	7053572	HORP ADC	14H	LMH	$790.91
2024	13	2841	7058374	HORP ADC	14H	LMH	$967.20
2024	13	2841	7064459	HORP ADC	14H	LMH	$1,162.50
2024	13	2841	7071497	HORP ADC	14H	LMH	$350.18
2024	13	2841	7072062	HORP ADC	14H	LMH	$670.16

2024	13	2841	7083391	HORP ADC	14H	LMH	$754.69
2024	13	2841	7084222	HORP ADC	14H	LMH	$621.86
2024	13	2841	7088856	HORP ADC	14H	LMH	$724.50
2024	13	2841	7092024	HORP ADC	14H	LMH	$591.68
2024	13	2841	7096662	HORP ADC	14H	LMH	$929.78
2024	13	2841	7099515	HORP ADC	14H	LMH	$11.90
2024	13	2841	7099739	HORP ADC	14H	LMH	$262.38
2025	1	2866	7117621	PY 2025 HORP ADC	14H	LMH	$816.73
2025	1	2866	7117701	PY 2025 HORP ADC	14H	LMH	$854.42
2025	1	2866	7130240	PY 2025 HORP ADC	14H	LMH	$653.39
2025	1	2866	7130254	PY 2025 HORP ADC	14H	LMH	$741.34
2025	1	2866	7140326	PY 2025 HORP ADC	14H	LMH	$320.41
2025	1	2866	7144373	PY 2025 HORP ADC	14H	LMH	$464.91
2025	1	2866	7144610	PY 2025 HORP ADC	14H	LMH	$703.64
2025	1	2866	7150339	PY 2025 HORP ADC	14H	LMH	$389.52
2025	1	2866	7151974	PY 2025 HORP ADC	14H	LMH	$157.95
2025	1	2866	7159516	PY 2025 HORP ADC	14H	LMH	$502.60
					14H	**Matrix Code**	**$13,442.65**
Total							**$460,172.12**

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27
(DISBURSED IN IDIS FOR PUBLIC SERVICES)

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	5	2854	7073834	No	PY 2025 Muncie Mission PS	03T	LMC	$7,928.88
2025	5	2854	7083411	No	PY 2025 Muncie Mission PS	03T	LMC	$8,259.19
2025	5	2854	7083413	No	PY 2025 Muncie Mission PS	03T	LMC	$6,669.69
2025	5	2854	7084638	No	PY 2025 Muncie Mission PS	03T	LMC	$8,374.85
2025	5	2854	7088591	No	PY 2025 Muncie Mission PS	03T	LMC	$7,835.41
2025	5	2854	7096704	No	PY 2025 Muncie Mission PS	03T	LMC	$4,910.78
2025	5	2854	7117266	No	PY 2025 Muncie Mission PS	03T	LMC	$7,081.63
2025	5	2854	7130109	No	PY 2025 Muncie Mission PS	03T	LMC	$6,705.18
2025	5	2854	7137791	No	PY 2025 Muncie Mission PS	03T	LMC	$8,299.95
2025	5	2854	7151981	No	PY 2025 Muncie Mission PS	03T	LMC	$8,027.77
2025	5	2854	7160547	No	PY 2025 Muncie Mission PS	03T	LMC	$4,676.67

2025	6	2855	7137786	No	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7137787	No	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7137789	No	PY 2025 YWCA PS	03T	LMC	$6,769.24
2025	6	2855	7149285	No	PY 2025 YWCA PS	03T	LMC	$3,004.01
2025	6	2855	7149287	No	PY 2025 YWCA PS	03T	LMC	$3,046.32
2025	6	2855	7149288	No	PY 2025 YWCA PS	03T	LMC	$3,046.32
2025	6	2855	7156622	No	PY 2025 YWCA PS	03T	LMC	$6,091.62
2025	6	2855	7156624	No	PY 2025 YWCA PS	03T	LMC	$6,923.07
2025	6	2855	7156626	No	PY 2025 YWCA PS	03T	LMC	$6,153.84
2025	6	2855	7156627	No	PY 2025 YWCA PS	03T	LMC	$6,153.84
2025	6	2855	7156628	No	PY 2025 YWCA PS	03T	LMC	$4,043.26
						03T	**Matrix Code**	**$137,540.00**
2025	4	2853	7089635	No	PY 2025 A Better Way Services PS	05G	LMC	$1,689.64
2025	4	2853	7089637	No	PY 2025 A Better Way Services PS	05G	LMC	$2,281.35
2025	4	2853	7089638	No	PY 2025 A Better Way Services PS	05G	LMC	$1,278.05
2025	4	2853	7089639	No	PY 2025 A Better Way Services PS	05G	LMC	$4,591.21
2025	4	2853	7117249	No	PY 2025 A Better Way Services PS	05G	LMC	$4,990.55
2025	4	2853	7117879	No	PY 2025 A Better Way Services PS	05G	LMC	$4,945.37
2025	4	2853	7130101	No	PY 2025 A Better Way Services PS	05G	LMC	$7,378.62
2025	4	2853	7137776	No	PY 2025 A Better Way Services PS	05G	LMC	$8,346.90
2025	4	2853	7151972	No	PY 2025 A Better Way Services PS	05G	LMC	$10,320.25
2025	4	2853	7156618	No	PY 2025 A Better Way Services PS	05G	LMC	$2,948.06
						05G	**Matrix Code**	**$48,770.00**
				No	**Activity to prevent, prepare for, and res**			**$186,310.00**
Total								**$186,310.00**

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37
(DISBURSEMENT IN IDIS FOR PLANNING/ADMINISTRATION)

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	27	2754	7033423	ADMIN 2022 (267,014.40)	21A		$10.52
2022	27	2754	7034527	ADMIN 2022 (267,014.40)	21A		$2,879.58
2022	27	2754	7034528	ADMIN 2022 (267,014.40)	21A		$19.35
2022	27	2754	7034529	ADMIN 2022 (267,014.40)	21A		$150.59
2022	27	2754	7034530	ADMIN 2022 (267,014.40)	21A		$63.44
2022	27	2754	7034531	ADMIN 2022 (267,014.40)	21A		$186.30
2022	27	2754	7035676	ADMIN 2022 (267,014.40)	21A		$1,783.47
2022	27	2754	7035680	ADMIN 2022 (267,014.40)	21A		$1,706.83

2022	27	2754	7035683	ADMIN 2022 (267,014.40)	21A		$2,292.38	
2022	27	2754	7039886	ADMIN 2022 (267,014.40)	21A		$866.66	
2022	27	2754	7039891	ADMIN 2022 (267,014.40)	21A		$2,374.72	
2022	27	2754	7039893	ADMIN 2022 (267,014.40)	21A		$2,292.37	
2022	27	2754	7039911	ADMIN 2022 (267,014.40)	21A		$608.82	
2022	27	2754	7041894	ADMIN 2022 (267,014.40)	21A		$78.21	
2022	27	2754	7044014	ADMIN 2022 (267,014.40)	21A		$8.45	
2022	27	2754	7045565	ADMIN 2022 (267,014.40)	21A		$93.00	
2022	27	2754	7051767	ADMIN 2022 (267,014.40)	21A		$19.35	
2022	27	2754	7053510	ADMIN 2022 (267,014.40)	21A		$62.13	
2022	27	2754	7056413	ADMIN 2022 (267,014.40)	21A		$412.29	
2022	27	2754	7064440	ADMIN 2022 (267,014.40)	21A		$144.17	
2022	27	2754	7064441	ADMIN 2022 (267,014.40)	21A		$19.35	
2023	13	2796	7033426	2023 CDBG ADMIN (255,000.00)	21A		$55.00	
2023	13	2796	7036604	2023 CDBG ADMIN (255,000.00)	21A		$137.69	
2023	13	2796	7041895	2023 CDBG ADMIN (255,000.00)	21A		$19.35	
2023	13	2796	7044015	2023 CDBG ADMIN (255,000.00)	21A		$55.00	
2023	13	2796	7044415	2023 CDBG ADMIN (255,000.00)	21A		$322.32	
2023	13	2796	7084718	2023 CDBG ADMIN (255,000.00)	21A		$15.38	
2024	15	2838	7033430	2024 CDBG ADMIN	21A		$2.68	
2024	15	2838	7034532	2024 CDBG ADMIN	21A		$82.23	
2024	15	2838	7037000	2024 CDBG ADMIN	21A		$3.34	
2024	15	2838	7039912	2024 CDBG ADMIN	21A		$5.54	
2024	15	2838	7041896	2024 CDBG ADMIN	21A		$2,879.58	
2024	15	2838	7041898	2024 CDBG ADMIN	21A		$2,250.00	
2024	15	2838	7041899	2024 CDBG ADMIN	21A		$120.74	
2024	15	2838	7041900	2024 CDBG ADMIN	21A		$2.61	
2024	15	2838	7044017	2024 CDBG ADMIN	21A		$286.17	
2024	15	2838	7044018	2024 CDBG ADMIN	21A		$152.10	
2024	15	2838	7044420	2024 CDBG ADMIN	21A		$1,547.10	
2024	15	2838	7044421	2024 CDBG ADMIN	21A		$2,077.88	
2024	15	2838	7044422	2024 CDBG ADMIN	21A		$2,285.21	
2024	15	2838	7045569	2024 CDBG ADMIN	21A		$88.93	
2024	15	2838	7049405	2024 CDBG ADMIN	21A		$5.48	
2024	15	2838	7050344	2024 CDBG ADMIN	21A		$1,468.31	
2024	15	2838	7050346	2024 CDBG ADMIN	21A		$2,077.88	
2024	15	2838	7050351	2024 CDBG ADMIN	21A		$2,292.37	
2024	15	2838	7051768	2024 CDBG ADMIN	21A		$2,879.58	
2024	15	2838	7051769	2024 CDBG ADMIN	21A		$116.44	

2024	15	2838	7051772	2024 CDBG ADMIN	21A		$3.34	
2024	15	2838	7053512	2024 CDBG ADMIN	21A		$2.13	
2024	15	2838	7053571	2024 CDBG ADMIN	21A		$534.14	
2024	15	2838	7053578	2024 CDBG ADMIN	21A		$2,374.71	
2024	15	2838	7053581	2024 CDBG ADMIN	21A		$2,292.37	
2024	15	2838	7056420	2024 CDBG ADMIN	21A		$91.30	
2024	15	2838	7056427	2024 CDBG ADMIN	21A		$10,000.00	
2024	15	2838	7058373	2024 CDBG ADMIN	21A		$880.75	
2024	15	2838	7058386	2024 CDBG ADMIN	21A		$2,226.16	
2024	15	2838	7058389	2024 CDBG ADMIN	21A		$2,318.08	
2024	15	2838	7062513	2024 CDBG ADMIN	21A		$1,654.55	
2024	15	2838	7062516	2024 CDBG ADMIN	21A		$2,077.89	
2024	15	2838	7062520	2024 CDBG ADMIN	21A		$2,330.41	
2024	15	2838	7062524	2024 CDBG ADMIN	21A		$130.00	
2024	15	2838	7062971	2024 CDBG ADMIN	21A		$1.66	
2024	15	2838	7064443	2024 CDBG ADMIN	21A		$2,735.41	
2024	15	2838	7064445	2024 CDBG ADMIN	21A		$59.00	
2024	15	2838	7064449	2024 CDBG ADMIN	21A		$288.57	
2024	15	2838	7064451	2024 CDBG ADMIN	21A		$1.53	
2024	15	2838	7064453	2024 CDBG ADMIN	21A		$172.15	
2024	15	2838	7064548	2024 CDBG ADMIN	21A		$8.24	
2024	15	2838	7071466	2024 CDBG ADMIN	21A		$164.30	
2024	15	2838	7071469	2024 CDBG ADMIN	21A		$123.75	
2024	15	2838	7071477	2024 CDBG ADMIN	21A		$82.69	
2024	15	2838	7071479	2024 CDBG ADMIN	21A		$114.40	
2024	15	2838	7071495	2024 CDBG ADMIN	21A		$1,361.67	
2024	15	2838	7071499	2024 CDBG ADMIN	21A		$2,597.35	
2024	15	2838	7071502	2024 CDBG ADMIN	21A		$2,293.93	
2024	15	2838	7071630	2024 CDBG ADMIN	21A		$5.58	
2024	15	2838	7072064	2024 CDBG ADMIN	21A		$1,335.34	
2024	15	2838	7072069	2024 CDBG ADMIN	21A		$2,671.17	
2024	15	2838	7072070	2024 CDBG ADMIN	21A		$2,337.72	
2024	15	2838	7073824	2024 CDBG ADMIN	21A		$2,572.96	
2024	15	2838	7075364	2024 CDBG ADMIN	21A		$93.00	
2024	15	2838	7076474	2024 CDBG ADMIN	21A		$2,005.49	
2024	15	2838	7076477	2024 CDBG ADMIN	21A		$2,671.56	
2024	15	2838	7076481	2024 CDBG ADMIN	21A		$2,337.72	
2024	15	2838	7083378	2024 CDBG ADMIN	21A		$5.49	
2024	15	2838	7083381	2024 CDBG ADMIN	21A		$255.27	

2024	15	2838	7083389	2024 CDBG ADMIN	21A		$1,107.56
2024	15	2838	7083394	2024 CDBG ADMIN	21A		$1,484.19
2024	15	2838	7083398	2024 CDBG ADMIN	21A		$2,330.41
2024	15	2838	7083485	2024 CDBG ADMIN	21A		$125.77
2024	15	2838	7084219	2024 CDBG ADMIN	21A		$1,641.49
2024	15	2838	7084227	2024 CDBG ADMIN	21A		$2,671.16
2024	15	2838	7084231	2024 CDBG ADMIN	21A		$2,330.41
2024	15	2838	7084628	2024 CDBG ADMIN	21A		$77.06
2024	15	2838	7084630	2024 CDBG ADMIN	21A		$2.06
2024	15	2838	7084641	2024 CDBG ADMIN	21A		$77.62
2024	15	2838	7088584	2024 CDBG ADMIN	21A		$2,879.58
2024	15	2838	7088585	2024 CDBG ADMIN	21A		$19.35
2024	15	2838	7088586	2024 CDBG ADMIN	21A		$112.08
2024	15	2838	7088588	2024 CDBG ADMIN	21A		$174.47
2024	15	2838	7088589	2024 CDBG ADMIN	21A		$5.52
2024	15	2838	7088851	2024 CDBG ADMIN	21A		$1,510.20
2024	15	2838	7088862	2024 CDBG ADMIN	21A		$2,077.89
2024	15	2838	7088867	2024 CDBG ADMIN	21A		$2,330.42
2024	15	2838	7089625	2024 CDBG ADMIN	21A		$194.71
2024	15	2838	7091649	2024 CDBG ADMIN	21A		$4.46
2024	15	2838	7091981	2024 CDBG ADMIN	21A		$349.87
2024	15	2838	7092018	2024 CDBG ADMIN	21A		$1,700.33
2024	15	2838	7092027	2024 CDBG ADMIN	21A		$1,781.03
2024	15	2838	7092041	2024 CDBG ADMIN	21A		$2,330.41
2024	15	2838	7096658	2024 CDBG ADMIN	21A		$1,304.95
2024	15	2838	7096674	2024 CDBG ADMIN	21A		$2,315.83
2024	15	2838	7096697	2024 CDBG ADMIN	21A		$5.31
2024	15	2838	7099489	2024 CDBG ADMIN	21A		$159.85
2024	15	2838	7099504	2024 CDBG ADMIN	21A		$2.06
2024	15	2838	7099506	2024 CDBG ADMIN	21A		$146.31
2024	15	2838	7099508	2024 CDBG ADMIN	21A		$4.48
2024	15	2838	7099510	2024 CDBG ADMIN	21A		$89.00
2024	15	2838	7099713	2024 CDBG ADMIN	21A		$44.20
2024	15	2838	7099734	2024 CDBG ADMIN	21A		$1,930.24
2024	15	2838	7100463	2024 CDBG ADMIN	21A		$1,542.87
2024	15	2838	7100468	2024 CDBG ADMIN	21A		$2,416.39
2024	15	2838	7104155	2024 CDBG ADMIN	21A		$2,997.08
2024	15	2838	7117114	2024 CDBG ADMIN	21A		$200.08
2024	15	2838	7117167	2024 CDBG ADMIN	21A		$2,250.00

2024	15	2838	7117193	2024 CDBG ADMIN	21A		$80.08	
2024	15	2838	7117448	2024 CDBG ADMIN	21A		$269.13	
2024	15	2838	7117556	2024 CDBG ADMIN	21A		$5.13	
2024	15	2838	7117614	2024 CDBG ADMIN	21A		$2,166.36	
2024	15	2838	7117665	2024 CDBG ADMIN	21A		$1,634.16	
2024	15	2838	7117681	2024 CDBG ADMIN	21A		$2,424.09	
2024	15	2838	7117687	2024 CDBG ADMIN	21A		$1,133.18	
2024	15	2838	7117715	2024 CDBG ADMIN	21A		$1,851.23	
2024	15	2838	7117731	2024 CDBG ADMIN	21A		$3,424.08	
2024	15	2838	7121407	2024 CDBG ADMIN	21A		$3,166.53	
2024	15	2838	7121408	2024 CDBG ADMIN	21A		$24.75	
2024	15	2838	7121442	2024 CDBG ADMIN	21A		$41.30	
2024	15	2838	7121443	2024 CDBG ADMIN	21A		$298.88	
2024	15	2838	7124071	2024 CDBG ADMIN	21A		$45.25	
2024	15	2838	7124074	2024 CDBG ADMIN	21A		$67.31	
2024	15	2838	7125572	2024 CDBG ADMIN	21A		$1,267.39	
2024	15	2838	7125578	2024 CDBG ADMIN	21A		$2,159.75	
2024	15	2838	7125583	2024 CDBG ADMIN	21A		$2,435.46	
2024	15	2838	7127727	2024 CDBG ADMIN	21A		$123.09	
2024	15	2838	7127730	2024 CDBG ADMIN	21A		$5.58	
2024	15	2838	7130090	2024 CDBG ADMIN	21A		$0.38	
2024	15	2838	7130091	2024 CDBG ADMIN	21A		$3,166.15	
2024	15	2838	7130092	2024 CDBG ADMIN	21A		$24.75	
2024	15	2838	7130094	2024 CDBG ADMIN	21A		$0.74	
2024	15	2838	7130095	2024 CDBG ADMIN	21A		$37.65	
2024	15	2838	7130096	2024 CDBG ADMIN	21A		$148.13	
2024	15	2838	7130097	2024 CDBG ADMIN	21A		$4.91	
2024	15	2838	7130237	2024 CDBG ADMIN	21A		$1,580.50	
2024	15	2838	7130244	2024 CDBG ADMIN	21A		$1,234.16	
2024	15	2838	7130250	2024 CDBG ADMIN	21A		$2,424.09	
2024	15	2838	7131258	2024 CDBG ADMIN	21A		$234.00	
2024	15	2838	7131260	2024 CDBG ADMIN	21A		$13.57	
2024	15	2838	7133808	2024 CDBG ADMIN	21A		$10.50	
2024	15	2838	7133809	2024 CDBG ADMIN	21A		$0.63	
2024	15	2838	7133811	2024 CDBG ADMIN	21A		$63.33	
2024	15	2838	7134459	2024 CDBG ADMIN	21A		$1,826.54	
2024	15	2838	7134466	2024 CDBG ADMIN	21A		$1,966.94	
2024	15	2838	7134470	2024 CDBG ADMIN	21A		$2,435.45	
2024	15	2838	7137802	2024 CDBG ADMIN	21A		$130.88	

2024	15	2838	7138913	2024 CDBG ADMIN	21A		$190.52	
2024	15	2838	7140323	2024 CDBG ADMIN	21A		$1,826.53	
2024	15	2838	7140331	2024 CDBG ADMIN	21A		$1,966.94	
2024	15	2838	7140336	2024 CDBG ADMIN	21A		$2,435.45	
2024	15	2838	7141021	2024 CDBG ADMIN	21A		$274.78	
2024	15	2838	7144368	2024 CDBG ADMIN	21A		$1,476.13	
2024	15	2838	7144378	2024 CDBG ADMIN	21A		$1,928.38	
2024	15	2838	7144387	2024 CDBG ADMIN	21A		$2,386.16	
2024	15	2838	7144605	2024 CDBG ADMIN	21A		$618.76	
2024	15	2838	7144615	2024 CDBG ADMIN	21A		$1,966.94	
2024	15	2838	7144623	2024 CDBG ADMIN	21A		$2,412.73	
2024	15	2838	7149258	2024 CDBG ADMIN	21A		$3,166.53	
2024	15	2838	7149261	2024 CDBG ADMIN	21A		$24.75	
2024	15	2838	7149266	2024 CDBG ADMIN	21A		$292.50	
2024	15	2838	7149273	2024 CDBG ADMIN	21A		$6.48	
2024	15	2838	7150335	2024 CDBG ADMIN	21A		$1,729.62	
2024	15	2838	7150343	2024 CDBG ADMIN	21A		$2,198.33	
2024	15	2838	7150345	2024 CDBG ADMIN	21A		$2,424.08	
2024	15	2838	7151964	2024 CDBG ADMIN	21A		$3,166.53	
2024	15	2838	7151965	2024 CDBG ADMIN	21A		$24.75	
2024	15	2838	7151967	2024 CDBG ADMIN	21A		$89.18	
2024	15	2838	7151968	2024 CDBG ADMIN	21A		$2.06	
2024	15	2838	7151969	2024 CDBG ADMIN	21A		$6.06	
2024	15	2838	7151970	2024 CDBG ADMIN	21A		$218.90	
2024	15	2838	7154458	2024 CDBG ADMIN	21A		$1,165.27	
2024	15	2838	7159512	2024 CDBG ADMIN	21A		$1,669.97	
2024	15	2838	7159518	2024 CDBG ADMIN	21A		$1,465.56	
2024	15	2838	7159522	2024 CDBG ADMIN	21A		$2,435.27	
2025	7	2862	7117227	PY 2025 CDBG Program Administration	21A		$44.17	
2025	7	2862	7117570	PY 2025 CDBG Program Administration	21A		$127.81	
2025	7	2862	7117701	PY 2025 CDBG Program Administration	21A		$159.48	
2025	7	2862	7130240	PY 2025 CDBG Program Administration	21A		$121.96	
2025	7	2862	7130254	PY 2025 CDBG Program Administration	21A		$138.39	
2025	7	2862	7131263	PY 2025 CDBG Program Administration	21A		$168.28	
2025	7	2862	7131273	PY 2025 CDBG Program Administration	21A		$505.50	
2025	7	2862	7133813	PY 2025 CDBG Program Administration	21A		$45.25	
2025	7	2862	7134461	PY 2025 CDBG Program Administration	21A		$380.22	
2025	7	2862	7140325	PY 2025 CDBG Program Administration	21A		$59.80	
2025	7	2862	7144371	PY 2025 CDBG Program Administration	21A		$86.78	

2025	7	2862	7146938	PY 2025 CDBG Program Administration	21A		$45.20	
2025	7	2862	7150336	PY 2025 CDBG Program Administration	21A		$72.70	
2025	7	2862	7159515	PY 2025 CDBG Program Administration	21A		$93.82	
					21A	**Matrix Code**	**$210,783.92**	
Total							**$210,783.92**	

PR07 - Drawdown Report by Voucher Number - Vouchers Submitted to Loccs **6/1/2025**

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
7033434	1	12	2840	6/9/2025	Completed
7033435	1	12	2840	6/9/2025	Completed
7033437	1	14	2852	6/9/2025	Completed
7033438	1	14	2852	6/9/2025	Completed
7033439	1	14	2852	6/9/2025	Completed
7033440	1	14	2852	6/9/2025	Completed
7034534	1	14	2850	6/11/2025	Completed
7037003	1	12	2840	6/18/2025	Completed
7037004	1	12	2840	6/18/2025	Completed
7037006	1	12	2840	6/18/2025	Completed
7037007	1	12	2840	6/18/2025	Completed
7037008	1	12	2840	6/18/2025	Completed
7037009	1	12	2840	6/18/2025	Completed
7037011	1	12	2840	6/18/2025	Completed
7049407	1	14	2839	7/24/2025	Completed
7049411	1	14	2839	7/24/2025	Completed
7056423	1	13	2841	8/14/2025	Completed
7033423	1	27	2754	6/9/2025	Completed
7033426	1	13	2796	6/9/2025	Completed
7033430	1	15	2838	6/9/2025	Completed
7034527	1	27	2754	6/11/2025	Completed
7034528	1	27	2754	6/11/2025	Completed
7034529	1	27	2754	6/11/2025	Completed
7034530	1	27	2754	6/11/2025	Completed
7034531	1	27	2754	6/11/2025	Completed
7034532	1	15	2838	6/11/2025	Completed
7035676	1	27	2754	6/16/2025	Completed
7035680	1	27	2754	6/16/2025	Completed
7035683	1	27	2754	6/16/2025	Completed
7036604	1	13	2796	6/17/2025	Completed
7037000	1	15	2838	6/18/2025	Completed
7039886	1	27	2754	6/26/2025	Completed
7039891	1	27	2754	6/26/2025	Completed
7039893	1	27	2754	6/26/2025	Completed
7039911	1	27	2754	6/26/2025	Completed
7039912	1	15	2838	6/26/2025	Completed
7041894	1	27	2754	7/2/2025	Completed
7041895	1	13	2796	7/2/2025	Completed
7041896	1	15	2838	7/2/2025	Completed
7041898	1	15	2838	7/2/2025	Completed
7041899	1	15	2838	7/2/2025	Completed
7041900	1	15	2838	7/2/2025	Completed
7044014	1	27	2754	7/10/2025	Completed
7044015	1	13	2796	7/10/2025	Completed
7044017	1	15	2838	7/10/2025	Completed
7044018	1	15	2838	7/10/2025	Completed
7044415	1	13	2796	7/11/2025	Completed
7044420	1	15	2838	7/11/2025	Completed
7044421	1	15	2838	7/11/2025	Completed
7044422	1	15	2838	7/11/2025	Completed

7045565	1	27	2754	7/15/2025	Completed
7045569	1	15	2838	7/15/2025	Completed
7045571	1	12	2840	7/15/2025	Completed
7045573	1	12	2840	7/15/2025	Completed
7045577	1	12	2840	7/15/2025	Completed
7049405	1	15	2838	7/24/2025	Completed
7050344	1	15	2838	7/28/2025	Completed
7050346	1	15	2838	7/28/2025	Completed
7050351	1	15	2838	7/28/2025	Completed
7051767	1	27	2754	7/31/2025	Completed
7051768	1	15	2838	7/31/2025	Completed
7051769	1	15	2838	7/31/2025	Completed
7051772	1	15	2838	7/31/2025	Completed
7052175	1	2	2	8/1/2025	Completed
7053510	1	27	2754	8/6/2025	Completed
7053512	1	15	2838	8/6/2025	Completed
7053571	1	15	2838	8/6/2025	Completed
7053572	1	13	2841	8/6/2025	Completed
7053578	1	15	2838	8/6/2025	Completed
7053581	1	15	2838	8/6/2025	Completed
7056413	1	27	2754	8/14/2025	Completed
7056420	1	15	2838	8/14/2025	Completed
7056424	1	12	2840	8/14/2025	Completed
7056427	1	15	2838	8/14/2025	Completed
7057834	1	12	2840	8/19/2025	Completed
7057839	1	13	2843	8/19/2025	Completed
7057841	1	13	2843	8/19/2025	Completed
7058373	1	15	2838	8/20/2025	Completed
7058374	1	13	2841	8/20/2025	Completed
7058386	1	15	2838	8/20/2025	Completed
7058389	1	15	2838	8/20/2025	Completed
7062513	1	15	2838	9/4/2025	Completed
7062516	1	15	2838	9/4/2025	Completed
7062520	1	15	2838	9/4/2025	Completed
7062524	1	15	2838	9/4/2025	Completed
7062971	1	15	2838	9/5/2025	Completed
7064440	1	27	2754	9/11/2025	Completed
7064441	1	27	2754	9/11/2025	Completed
7064443	1	15	2838	9/11/2025	Completed
7064445	1	15	2838	9/11/2025	Completed
7064449	1	15	2838	9/11/2025	Completed
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7064459	1	13	2841	9/11/2025	Completed
7064474	1	12	2840	9/11/2025	Completed
7064520	1	13	2843	9/11/2025	Completed
7064548	1	15	2838	9/11/2025	Completed
7071466	1	15	2838	10/1/2025	Completed
7071469	1	15	2838	10/1/2025	Completed
7071472	1	14	2839	10/1/2025	Completed
7071472	2	14	2839	10/1/2025	Completed
7071477	1	15	2838	10/1/2025	Completed
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7071480	1	12	2840	10/1/2025	Completed
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7071495	1	15	2838	10/1/2025	Completed
7071497	1	13	2841	10/1/2025	Completed
7071499	1	15	2838	10/1/2025	Completed
7071502	1	15	2838	10/1/2025	Completed
7071630	1	15	2838	10/1/2025	Completed
7072062	1	13	2841	10/2/2025	Completed
7072064	1	15	2838	10/2/2025	Completed
7072069	1	15	2838	10/2/2025	Completed
7072070	1	15	2838	10/2/2025	Completed
7073824	1	15	2838	10/8/2025	Completed
7073834	1	5	2854	10/8/2025	Completed
7075360	1	12	2840	10/14/2025	Completed
7075364	1	15	2838	10/14/2025	Completed
7076474	1	15	2838	10/17/2025	Completed
7076477	1	15	2838	10/17/2025	Completed
7076481	1	15	2838	10/17/2025	Completed
7083378	1	15	2838	11/7/2025	Completed
7083381	1	15	2838	11/7/2025	Completed
7083389	1	15	2838	11/7/2025	Completed
7083391	1	13	2841	11/7/2025	Completed
7083394	1	15	2838	11/7/2025	Completed
7083398	1	15	2838	11/7/2025	Completed
7083411	1	5	2854	11/7/2025	Completed
7083413	1	5	2854	11/7/2025	Completed
7083485	1	15	2838	11/7/2025	Completed
7083486	1	12	2840	11/7/2025	Completed
7083487	1	12	2840	11/7/2025	Completed
7084219	1	15	2838	11/12/2025	Completed
7084222	1	13	2841	11/12/2025	Completed
7084227	1	15	2838	11/12/2025	Completed
7084231	1	15	2838	11/12/2025	Completed
7084628	1	15	2838	11/13/2025	Completed
7084630	1	15	2838	11/13/2025	Completed
7084632	1	14	2850	11/13/2025	Completed
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7084641	1	15	2838	11/13/2025	Completed
7084718	1	13	2796	11/13/2025	Completed
7086621	1	4	2739	11/20/2025	Completed
7086623	1	13	2842	11/20/2025	Completed
7086625	1	12	2840	11/20/2025	Completed
7086627	1	12	2840	11/20/2025	Completed
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7086630	1	13	2843	11/20/2025	Completed
7088584	1	15	2838	11/26/2025	Completed
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7088851	1	15	2838	12/1/2025	Completed
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7088862	1	15	2838	12/1/2025	Completed
7088867	1	15	2838	12/1/2025	Completed

7089625	1	15	2838	12/3/2025	Completed
7089628	1	12	2840	12/3/2025	Completed
7089635	1	4	2853	12/3/2025	Completed
7089637	1	4	2853	12/3/2025	Completed
7089638	1	4	2853	12/3/2025	Completed
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7091649	1	15	2838	12/9/2025	Completed
7091980	1	14	2850	12/10/2025	Completed
7091981	1	15	2838	12/10/2025	Completed
7092018	1	15	2838	12/10/2025	Completed
7092024	1	13	2841	12/10/2025	Completed
7092027	1	15	2838	12/10/2025	Completed
7092041	1	15	2838	12/10/2025	Completed
7094015	1	12	2840	12/16/2025	Completed
7094025	1	13	2842	12/16/2025	Completed
7096658	1	15	2838	12/23/2025	Completed
7096662	1	13	2841	12/23/2025	Completed
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7096700	1	13	2842	12/23/2025	Completed
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7096704	1	5	2854	12/23/2025	Completed
7099489	1	15	2838	1/7/2026	Completed
7099504	1	15	2838	1/7/2026	Completed
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7099510	1	15	2838	1/7/2026	Completed
7099515	1	13	2841	1/7/2026	Completed
7099713	1	15	2838	1/7/2026	Completed
7099734	1	15	2838	1/7/2026	Completed
7099739	1	13	2841	1/7/2026	Completed
7100458	1	13	2842	1/9/2026	Completed
7100463	1	15	2838	1/9/2026	Completed
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7101974	2	13	2753	5/4/2026	Completed
7104155	1	15	2838	1/21/2026	Completed
7117114	1	15	2838	2/9/2026	Completed
7117156	1	14	2850	2/9/2026	Completed
7117167	1	15	2838	2/9/2026	Completed
7117193	1	15	2838	2/9/2026	Completed
7117200	1	12	2840	2/9/2026	Completed
7117227	1	7	2862	2/9/2026	Completed
7117249	2	4	2853	3/9/2026	Completed
7117266	1	5	2854	2/9/2026	Completed
7117448	1	15	2838	2/9/2026	Completed
7117488	1	13	2843	2/9/2026	Completed
7117499	1	1	2865	2/9/2026	Completed
7117556	1	15	2838	2/9/2026	Completed
7117561	1	12	2840	2/9/2026	Completed
7117570	1	7	2862	2/9/2026	Completed
7117614	1	15	2838	2/9/2026	Completed
7117621	1	1	2866	2/9/2026	Completed
7117665	1	15	2838	2/9/2026	Completed
7117681	1	15	2838	2/9/2026	Completed
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7117701	2	7	2862	4/24/2026	Completed
7117701	3	1	2866	4/24/2026	Completed
7117715	1	15	2838	2/9/2026	Completed
7117731	1	15	2838	2/9/2026	Completed
7117879	1	4	2853	2/9/2026	Completed
7121407	1	15	2838	2/12/2026	Completed
7121408	1	15	2838	2/12/2026	Completed
7121415	1	1	2857	2/12/2026	Completed
7121422	1	12	2840	2/12/2026	Completed
7121442	1	15	2838	2/12/2026	Completed
7121443	1	15	2838	2/12/2026	Completed
7121714	1	2	2856	2/12/2026	Completed
7124071	1	15	2838	2/18/2026	Completed
7124074	1	15	2838	2/18/2026	Completed
7124081	1	2	2856	2/18/2026	Completed
7125572	1	15	2838	2/23/2026	Completed
7125578	1	15	2838	2/23/2026	Completed
7125583	1	15	2838	2/23/2026	Completed
7127727	1	15	2838	2/27/2026	Completed
7127730	1	15	2838	2/27/2026	Completed
7130090	1	15	2838	3/6/2026	Completed
7130091	1	15	2838	3/6/2026	Completed
7130092	1	15	2838	3/6/2026	Completed
7130094	1	15	2838	3/6/2026	Completed
7130095	1	15	2838	3/6/2026	Completed
7130096	1	15	2838	3/6/2026	Completed
7130097	1	15	2838	3/6/2026	Completed
7130098	1	13	2842	3/6/2026	Completed
7130099	1	13	2843	3/6/2026	Completed
7130101	1	4	2853	3/6/2026	Completed
7130102	1	1	2857	3/6/2026	Completed
7130103	1	1	2857	3/6/2026	Completed
7130107	1	2	2856	3/6/2026	Completed
7130109	1	5	2854	3/6/2026	Completed
7130237	1	15	2838	3/6/2026	Completed
7130240	2	1	2866	4/24/2026	Completed
7130240	3	7	2862	4/24/2026	Completed
7130244	1	15	2838	3/6/2026	Completed
7130250	1	15	2838	3/6/2026	Completed
7130254	2	1	2866	4/24/2026	Completed
7130254	3	7	2862	4/24/2026	Completed
7131256	1	2	2856	3/10/2026	Completed
7131258	1	15	2838	3/10/2026	Completed
7131260	1	15	2838	3/10/2026	Completed
7131263	1	7	2862	3/10/2026	Completed
7131273	1	7	2862	3/10/2026	Completed
7131389	1	2	2	3/11/2026	Completed
7131833	1	2	2	3/12/2026	Completed
7133808	1	15	2838	3/17/2026	Completed
7133809	1	15	2838	3/17/2026	Completed
7133811	1	15	2838	3/17/2026	Completed
7133812	1	12	2840	3/17/2026	Completed
7133813	1	7	2862	3/17/2026	Completed
7133815	1	2	2856	3/17/2026	Completed
7134459	1	15	2838	3/18/2026	Completed

7134461	1	7	2862	3/18/2026	Completed
7134466	1	15	2838	3/18/2026	Completed
7134470	1	15	2838	3/18/2026	Completed
7137776	1	4	2853	3/27/2026	Completed
7137779	1	2	2856	3/27/2026	Completed
7137786	1	6	2855	3/27/2026	Completed
7137787	1	6	2855	3/27/2026	Completed
7137789	1	6	2855	3/27/2026	Completed
7137791	1	5	2854	3/27/2026	Completed
7137802	1	15	2838	3/27/2026	Completed
7138911	1	4	2739	3/31/2026	Completed
7138913	1	15	2838	3/31/2026	Completed
7138915	1	1	2865	3/31/2026	Completed
7138917	1	1	2865	3/31/2026	Completed
7140323	1	15	2838	4/6/2026	Completed
7140325	1	7	2862	4/6/2026	Completed
7140326	1	1	2866	4/6/2026	Completed
7140331	1	15	2838	4/6/2026	Completed
7140336	1	15	2838	4/6/2026	Completed
7141021	1	15	2838	4/7/2026	Completed
7144368	1	15	2838	4/16/2026	Completed
7144371	1	7	2862	4/16/2026	Completed
7144373	1	1	2866	4/16/2026	Completed
7144378	1	15	2838	4/16/2026	Completed
7144387	1	15	2838	4/16/2026	Completed
7144605	1	15	2838	4/16/2026	Completed
7144610	1	1	2866	4/16/2026	Completed
7144615	1	15	2838	4/16/2026	Completed
7144623	1	15	2838	4/16/2026	Completed
7146938	1	7	2862	4/22/2026	Completed
7149258	1	15	2838	4/29/2026	Completed
7149261	1	15	2838	4/29/2026	Completed
7149266	1	15	2838	4/29/2026	Completed
7149273	1	15	2838	4/29/2026	Completed
7149278	1	2	2856	4/29/2026	Completed
7149285	1	6	2855	4/29/2026	Completed
7149287	1	6	2855	4/29/2026	Completed
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7149291	1	1	2865	4/29/2026	Completed
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7150335	1	15	2838	5/1/2026	Completed
7150336	1	7	2862	5/1/2026	Completed
7150339	1	1	2866	5/1/2026	Completed
7150343	1	15	2838	5/1/2026	Completed
7150345	1	15	2838	5/1/2026	Completed
7151964	1	15	2838	5/6/2026	Completed
7151965	1	15	2838	5/6/2026	Completed
7151967	1	15	2838	5/6/2026	Completed
7151968	1	15	2838	5/6/2026	Completed
7151969	1	15	2838	5/6/2026	Completed
7151970	1	15	2838	5/6/2026	Completed
7151972	1	4	2853	5/6/2026	Completed
7151974	1	1	2866	5/6/2026	Completed
7151975	1	1	2857	5/6/2026	Completed
7151981	1	5	2854	5/6/2026	Completed

7154152	1	2	2856	5/13/2026	Completed
7154153	1	2	2856	5/13/2026	Completed
7154154	1	2	2856	5/13/2026	Completed
7154458	1	15	2838	5/13/2026	Completed
7155157	1	14	2675	5/14/2026	Completed
7156618	1	4	2853	5/19/2026	Completed
7156621	1	2	2856	5/19/2026	Completed
7156622	1	6	2855	5/19/2026	Completed
7156624	1	6	2855	5/19/2026	Completed
7156626	1	6	2855	5/19/2026	Completed
7156627	1	6	2855	5/19/2026	Completed
7156628	1	6	2855	5/19/2026	Completed
7159512	1	15	2838	5/28/2026	Completed
7159515	1	7	2862	5/28/2026	Completed
7159516	1	1	2866	5/28/2026	Completed
7159518	1	15	2838	5/28/2026	Completed
7159522	1	15	2838	5/28/2026	Completed
TOTAL DRAWS:					

to **5/31/2026**

Status Date	LOCCS Send Dat	Grant Number	Grant Year	PY	Drawn Amount
06/10/2025	6/9/2025	B24MC180010	2024	Y	$625.00
06/10/2025	6/9/2025	B24MC180010	2024	Y	$5,970.00
06/10/2025	6/9/2025	B24MC180010	2024	Y	$55,214.68
06/10/2025	6/9/2025	B24MC180010	2024	Y	$77,763.52
06/10/2025	6/9/2025	B24MC180010	2024	Y	$940.35
06/10/2025	6/9/2025	B24MC180010	2024	Y	$641.43
06/14/2025	6/13/2025	B24MC180010	2024	Y	$18.72
06/25/2025	6/24/2025	B24MC180010	2024	Y	$6,322.00
06/25/2025	6/24/2025	B24MC180010	2024	Y	$2,618.00
06/25/2025	6/24/2025	B24MC180010	2024	Y	$2,918.00
06/25/2025	6/24/2025	B24MC180010	2024	Y	$2,147.34
06/25/2025	6/24/2025	B24MC180010	2024	Y	$4,785.00
06/25/2025	6/24/2025	B24MC180010	2024	Y	$6,992.21
06/25/2025	6/24/2025	B24MC180010	2024	Y	$2,475.00
07/29/2025	7/28/2025	B24MC180010	2024	Y	$24,501.00
07/29/2025	7/28/2025	B24MC180010	2024	Y	$51,730.84
08/15/2025	8/14/2025	B23MC180010	2023	Y	$897.50
					$246,560.59
06/10/2025	6/9/2025	B22MC180010	2022		$10.52
06/10/2025	6/9/2025	B23MC180010	2023		$55.00
06/10/2025	6/9/2025	B24MC180010	2024		$2.68
06/14/2025	6/13/2025	B22MC180010	2022		$2,879.58
06/14/2025	6/13/2025	B22MC180010	2022		$19.35
06/14/2025	6/13/2025	B22MC180010	2022		$150.59
06/14/2025	6/13/2025	B22MC180010	2022		$63.44
06/14/2025	6/13/2025	B22MC180010	2022		$186.30
06/14/2025	6/13/2025	B24MC180010	2024		$82.23
06/17/2025	6/16/2025	B22MC180010	2022		$1,783.47
06/17/2025	6/16/2025	B22MC180010	2022		$1,706.83
06/17/2025	6/16/2025	B22MC180010	2022		$2,292.38
06/18/2025	6/17/2025	B23MC180010	2023		$137.69
06/25/2025	6/24/2025	B24MC180010	2024		$3.34
06/27/2025	6/26/2025	B22MC180010	2022		$866.66
06/27/2025	6/26/2025	B22MC180010	2022		$2,374.72
06/27/2025	6/26/2025	B22MC180010	2022		$2,292.37
06/27/2025	6/26/2025	B22MC180010	2022		$608.82
06/27/2025	6/26/2025	B24MC180010	2024		$5.54
07/08/2025	7/7/2025	B22MC180010	2022		$78.21
07/08/2025	7/7/2025	B23MC180010	2023		$19.35
07/08/2025	7/7/2025	B24MC180010	2024		$2,879.58
07/08/2025	7/7/2025	B24MC180010	2024		$2,250.00
07/08/2025	7/7/2025	B24MC180010	2024		$120.74
07/08/2025	7/7/2025	B24MC180010	2024		$2.61
07/18/2025	7/17/2025	B22MC180010	2022		$8.45
07/18/2025	7/17/2025	B23MC180010	2023		$55.00
07/18/2025	7/17/2025	B24MC180010	2024		$286.17
07/18/2025	7/17/2025	B24MC180010	2024		$152.10
07/12/2025	7/11/2025	B23MC180010	2023		$322.32
07/16/2025	7/15/2025	B24MC180010	2024		$1,547.10
07/16/2025	7/15/2025	B24MC180010	2024		$2,077.88
07/12/2025	7/11/2025	B24MC180010	2024		$2,285.21

07/18/2025	7/17/2025	B22MC180010	2022	$93.00
07/18/2025	7/17/2025	B24MC180010	2024	$88.93
07/18/2025	7/17/2025	B24MC180010	2024	$2,375.00
07/18/2025	7/17/2025	B24MC180010	2024	$4,600.00
07/18/2025	7/17/2025	B24MC180010	2024	$343.70
07/29/2025	7/28/2025	B24MC180010	2024	$5.48
07/29/2025	7/28/2025	B24MC180010	2024	$1,468.31
07/29/2025	7/28/2025	B24MC180010	2024	$2,077.88
07/29/2025	7/28/2025	B24MC180010	2024	$2,292.37
08/20/2025	8/19/2025	B22MC180010	2022	$19.35
08/13/2025	8/12/2025	B24MC180010	2024	$2,879.58
08/13/2025	8/12/2025	B24MC180010	2024	$116.44
08/13/2025	8/12/2025	B24MC180010	2024	$3.34
08/01/2025	8/1/2025	B24MC180010	2024	($10,503.05)
08/13/2025	8/12/2025	B22MC180010	2022	$62.13
08/13/2025	8/12/2025	B24MC180010	2024	$2.13
08/13/2025	8/12/2025	B24MC180010	2024	$534.14
08/13/2025	8/12/2025	B23MC180010	2023	$790.91
08/13/2025	8/12/2025	B24MC180010	2024	$2,374.71
08/13/2025	8/12/2025	B24MC180010	2024	$2,292.37
08/20/2025	8/19/2025	B22MC180010	2022	$412.29
08/15/2025	8/14/2025	B24MC180010	2024	$91.30
08/15/2025	8/14/2025	B24MC180010	2024	$7,830.00
08/15/2025	8/14/2025	B24MC180010	2024	$10,000.00
08/23/2025	8/22/2025	B24MC180010	2024	$852.64
08/23/2025	8/22/2025	B24MC180010	2024	$250.00
08/23/2025	8/22/2025	B24MC180010	2024	$250.00
08/23/2025	8/22/2025	B24MC180010	2024	$880.75
08/23/2025	8/22/2025	B23MC180010	2023	$967.20
08/23/2025	8/22/2025	B24MC180010	2024	$2,226.16
08/23/2025	8/22/2025	B24MC180010	2024	$2,318.08
09/05/2025	9/4/2025	B24MC180010	2024	$1,654.55
09/05/2025	9/4/2025	B24MC180010	2024	$2,077.89
09/05/2025	9/4/2025	B24MC180010	2024	$2,330.41
09/05/2025	9/4/2025	B24MC180010	2024	$130.00
09/09/2025	9/8/2025	B24MC180010	2024	$1.66
09/13/2025	9/12/2025	B22MC180010	2022	$144.17
09/13/2025	9/12/2025	B22MC180010	2022	$19.35
09/13/2025	9/12/2025	B24MC180010	2024	$2,735.41
09/13/2025	9/12/2025	B24MC180010	2024	$59.00
09/13/2025	9/12/2025	B24MC180010	2024	$288.57
09/13/2025	9/12/2025	B24MC180010	2024	$1.53
09/13/2025	9/12/2025	B24MC180010	2024	$172.15
09/13/2025	9/12/2025	B23MC180010	2023	$1,162.50
09/13/2025	9/12/2025	B24MC180010	2024	$28,125.00
09/13/2025	9/12/2025	B24MC180010	2024	$25,000.00
09/13/2025	9/12/2025	B24MC180010	2024	$8.24
10/25/2025	10/3/2025	B24MC180010	2024	$164.30
10/25/2025	10/3/2025	B24MC180010	2024	$123.75
10/25/2025	10/3/2025	B22MC180010	2022	$7,886.61
10/25/2025	10/3/2025	B24MC180010	2024	$27,113.39
10/25/2025	10/3/2025	B24MC180010	2024	$82.69
10/25/2025	10/3/2025	B24MC180010	2024	$114.40
10/25/2025	10/3/2025	B24MC180010	2024	$3,631.00
10/25/2025	10/3/2025	B24MC180010	2024	$279.46

10/25/2025	10/3/2025	B24MC180010	2024	$1,361.67
10/25/2025	10/3/2025	B23MC180010	2023	$350.18
10/25/2025	10/7/2025	B24MC180010	2024	$2,597.35
10/25/2025	10/3/2025	B24MC180010	2024	$2,293.93
10/25/2025	10/3/2025	B24MC180010	2024	$5.58
10/25/2025	10/3/2025	B23MC180010	2023	$670.16
10/25/2025	10/3/2025	B24MC180010	2024	$1,335.34
10/25/2025	10/3/2025	B24MC180010	2024	$2,671.17
10/25/2025	10/3/2025	B24MC180010	2024	$2,337.72
10/25/2025	10/9/2025	B24MC180010	2024	$2,572.96
10/25/2025	10/9/2025	B25MC180010	2025	$7,928.88
10/25/2025	10/15/2025	B24MC180010	2024	$2,237.00
10/25/2025	10/15/2025	B24MC180010	2024	$93.00
10/25/2025	10/17/2025	B24MC180010	2024	$2,005.49
10/25/2025	10/17/2025	B24MC180010	2024	$2,671.56
10/25/2025	10/17/2025	B24MC180010	2024	$2,337.72
11/11/2025	11/10/2025	B24MC180010	2024	$5.49
11/11/2025	11/10/2025	B24MC180010	2024	$255.27
11/11/2025	11/10/2025	B24MC180010	2024	$1,107.56
11/15/2025	11/14/2025	B23MC180010	2023	$754.69
11/11/2025	11/10/2025	B24MC180010	2024	$1,484.19
11/11/2025	11/10/2025	B24MC180010	2024	$2,330.41
11/11/2025	11/10/2025	B25MC180010	2025	$8,259.19
11/11/2025	11/10/2025	B25MC180010	2025	$6,669.69
11/11/2025	11/10/2025	B24MC180010	2024	$125.77
11/11/2025	11/10/2025	B24MC180010	2024	$625.00
11/11/2025	11/10/2025	B24MC180010	2024	$4,625.00
11/14/2025	11/13/2025	B24MC180010	2024	$1,641.49
11/13/2025	11/12/2025	B23MC180010	2023	$621.86
11/14/2025	11/13/2025	B24MC180010	2024	$2,671.16
11/14/2025	11/13/2025	B24MC180010	2024	$2,330.41
11/14/2025	11/13/2025	B24MC180010	2024	$77.06
11/14/2025	11/13/2025	B24MC180010	2024	$2.06
11/14/2025	11/13/2025	B24MC180010	2024	$2,782.06
11/14/2025	11/13/2025	B24MC180010	2024	$1,875.00
11/15/2025	11/14/2025	B25MC180010	2025	$8,374.85
11/14/2025	11/13/2025	B24MC180010	2024	$77.62
11/14/2025	11/13/2025	B23MC180010	2023	$15.38
11/21/2025	11/20/2025	B21MC180010	2021	$12,914.76
11/21/2025	11/20/2025	B24MC180010	2024	$1,720.00
11/26/2025	11/25/2025	B24MC180010	2024	$2,920.08
11/21/2025	11/20/2025	B24MC180010	2024	$4,981.00
11/21/2025	11/20/2025	B24MC180010	2024	$250.00
11/26/2025	11/25/2025	B24MC180010	2024	$30,000.00
12/02/2025	12/1/2025	B24MC180010	2024	$2,879.58
12/02/2025	12/1/2025	B24MC180010	2024	$19.35
12/02/2025	12/1/2025	B24MC180010	2024	$112.08
12/04/2025	12/3/2025	B24MC180010	2024	$174.47
12/02/2025	12/1/2025	B24MC180010	2024	$5.52
12/02/2025	12/1/2025	B24MC180010	2024	$10,000.00
12/02/2025	12/1/2025	B25MC180010	2025	$7,835.41
12/02/2025	12/1/2025	B24MC180010	2024	$1,510.20
12/02/2025	12/1/2025	B23MC180010	2023	$724.50
12/02/2025	12/1/2025	B24MC180010	2024	$2,077.89
12/02/2025	12/1/2025	B24MC180010	2024	$2,330.42

12/04/2025	12/3/2025	B24MC180010	2024	$194.71
12/04/2025	12/3/2025	B24MC180010	2024	$14,891.00
12/04/2025	12/3/2025	B25MC180010	2025	$1,689.64
12/04/2025	12/3/2025	B25MC180010	2025	$2,281.35
12/04/2025	12/3/2025	B25MC180010	2025	$1,278.05
12/06/2025	12/5/2025	B25MC180010	2025	$4,591.21
12/12/2025	12/11/2025	B24MC180010	2024	$4.46
12/12/2025	12/11/2025	B20MC180010	2020	$72,307.94
12/12/2025	12/11/2025	B24MC180010	2024	$349.87
12/12/2025	12/11/2025	B24MC180010	2024	$1,700.33
12/12/2025	12/11/2025	B23MC180010	2023	$591.68
12/12/2025	12/11/2025	B24MC180010	2024	$1,781.03
12/12/2025	12/11/2025	B24MC180010	2024	$2,330.41
12/18/2025	12/17/2025	B24MC180010	2024	$5,100.00
12/18/2025	12/17/2025	B24MC180010	2024	$250.00
12/24/2025	12/23/2025	B24MC180010	2024	$1,304.95
12/24/2025	12/23/2025	B23MC180010	2023	$929.78
12/24/2025	12/23/2025	B24MC180010	2024	$2,315.83
12/24/2025	12/23/2025	B24MC180010	2024	$5.31
12/24/2025	12/23/2025	B24MC180010	2024	$1,415.00
12/24/2025	12/23/2025	B24MC180010	2024	$1,731.14
12/24/2025	12/23/2025	B25MC180010	2025	$4,910.78
01/08/2026	1/7/2026	B24MC180010	2024	$159.85
01/08/2026	1/7/2026	B24MC180010	2024	$2.06
01/08/2026	1/7/2026	B24MC180010	2024	$146.31
01/08/2026	1/7/2026	B24MC180010	2024	$4.48
01/30/2026	1/29/2026	B24MC180010	2024	$89.00
01/08/2026	1/7/2026	B23MC180010	2023	$11.90
01/08/2026	1/7/2026	B24MC180010	2024	$44.20
01/10/2026	1/9/2026	B24MC180010	2024	$1,930.24
01/10/2026	1/9/2026	B23MC180010	2023	$262.38
01/30/2026	1/29/2026	B24MC180010	2024	$14.04
01/10/2026	1/9/2026	B24MC180010	2024	$1,542.87
01/10/2026	1/9/2026	B24MC180010	2024	$2,416.39
01/15/2026	1/15/2026	B22MC180010	2022	($50,000.00)
01/31/2026	1/30/2026	B24MC180010	2024	$2,997.08
02/18/2026	2/17/2026	B24MC180010	2024	$200.08
02/11/2026	2/10/2026	B20MC180010	2020	$21,320.63
02/11/2026	2/10/2026	B24MC180010	2024	$2,250.00
02/11/2026	2/10/2026	B24MC180010	2024	$80.08
02/11/2026	2/10/2026	B24MC180010	2024	$937.66
02/11/2026	2/10/2026	B25MC180010	2025	$44.17
02/11/2026	2/10/2026	B25MC180010	2025	$4,990.55
02/11/2026	2/10/2026	B25MC180010	2025	$7,081.63
02/11/2026	2/10/2026	B24MC180010	2024	$269.13
02/11/2026	2/10/2026	B24MC180010	2024	$3,923.00
02/11/2026	2/10/2026	B25MC180010	2025	$21,077.00
02/11/2026	2/10/2026	B24MC180010	2024	$5.13
02/11/2026	2/10/2026	B24MC180010	2024	$9,215.00
02/11/2026	2/10/2026	B25MC180010	2025	$127.81
02/11/2026	2/10/2026	B24MC180010	2024	$2,166.36
02/11/2026	2/10/2026	B25MC180010	2025	$816.73
02/11/2026	2/10/2026	B24MC180010	2024	$1,634.16
02/11/2026	2/10/2026	B24MC180010	2024	$2,424.09
02/11/2026	2/10/2026	B24MC180010	2024	$1,133.18

02/11/2026	2/10/2026	B25MC180010	2025	$159.48
02/11/2026	2/10/2026	B25MC180010	2025	$854.42
02/11/2026	2/10/2026	B24MC180010	2024	$1,851.23
02/11/2026	2/10/2026	B24MC180010	2024	$3,424.08
02/18/2026	2/17/2026	B25MC180010	2025	$4,945.37
02/18/2026	2/17/2026	B24MC180010	2024	$3,166.53
02/18/2026	2/17/2026	B24MC180010	2024	$24.75
02/18/2026	2/17/2026	B25MC180010	2025	$56.94
02/18/2026	2/17/2026	B24MC180010	2024	$11,214.92
02/18/2026	2/17/2026	B24MC180010	2024	$41.30
02/18/2026	2/17/2026	B24MC180010	2024	$298.88
02/18/2026	2/17/2026	B25MC180010	2025	$31,085.00
02/20/2026	2/19/2026	B24MC180010	2024	$45.25
02/20/2026	2/19/2026	B24MC180010	2024	$67.31
02/20/2026	2/19/2026	B25MC180010	2025	$1,654.88
02/24/2026	2/23/2026	B24MC180010	2024	$1,267.39
02/24/2026	2/23/2026	B24MC180010	2024	$2,159.75
02/24/2026	2/23/2026	B24MC180010	2024	$2,435.46
02/28/2026	2/27/2026	B24MC180010	2024	$123.09
02/28/2026	2/27/2026	B24MC180010	2024	$5.58
03/07/2026	3/6/2026	B24MC180010	2024	$0.38
03/07/2026	3/6/2026	B24MC180010	2024	$3,166.15
03/07/2026	3/6/2026	B24MC180010	2024	$24.75
03/07/2026	3/6/2026	B24MC180010	2024	$0.74
03/07/2026	3/6/2026	B24MC180010	2024	$37.65
03/07/2026	3/6/2026	B24MC180010	2024	$148.13
03/07/2026	3/6/2026	B24MC180010	2024	$4.91
03/07/2026	3/6/2026	B24MC180010	2024	$12,560.96
03/07/2026	3/6/2026	B24MC180010	2024	$0.32
03/07/2026	3/6/2026	B25MC180010	2025	$7,378.62
03/07/2026	3/6/2026	B25MC180010	2025	$2,911.12
03/07/2026	3/6/2026	B25MC180010	2025	$16,770.90
03/07/2026	3/6/2026	B25MC180010	2025	$1,215.00
03/07/2026	3/6/2026	B25MC180010	2025	$6,705.18
03/11/2026	3/10/2026	B24MC180010	2024	$1,580.50
03/07/2026	3/6/2026	B25MC180010	2025	$653.39
03/07/2026	3/6/2026	B25MC180010	2025	$121.96
03/11/2026	3/10/2026	B24MC180010	2024	$1,234.16
03/11/2026	3/10/2026	B24MC180010	2024	$2,424.09
03/07/2026	3/6/2026	B25MC180010	2025	$741.34
03/07/2026	3/6/2026	B25MC180010	2025	$138.39
03/11/2026	3/10/2026	B25MC180010	2025	$3,700.00
03/11/2026	3/10/2026	B24MC180010	2024	$234.00
03/11/2026	3/10/2026	B24MC180010	2024	$13.57
03/11/2026	3/10/2026	B25MC180010	2025	$168.28
03/11/2026	3/10/2026	B25MC180010	2025	$505.50
03/11/2026	3/11/2026	B20MC180010	2020	($3,303.60)
03/12/2026	3/12/2026	B20MC180010	2020	$3,303.60
03/20/2026	3/19/2026	B24MC180010	2024	$10.50
03/20/2026	3/19/2026	B24MC180010	2024	$0.63
03/20/2026	3/19/2026	B24MC180010	2024	$63.33
03/20/2026	3/19/2026	B24MC180010	2024	$625.00
03/20/2026	3/19/2026	B25MC180010	2025	$45.25
03/20/2026	3/19/2026	B25MC180010	2025	$408.84
03/20/2026	3/19/2026	B24MC180010	2024	$1,826.54

03/20/2026	3/19/2026	B25MC180010	2025	$380.22
03/20/2026	3/19/2026	B24MC180010	2024	$1,966.94
03/20/2026	3/19/2026	B24MC180010	2024	$2,435.45
03/28/2026	3/27/2026	B25MC180010	2025	$8,346.90
03/28/2026	3/27/2026	B25MC180010	2025	$4,500.00
03/28/2026	3/27/2026	B25MC180010	2025	$6,769.24
03/28/2026	3/27/2026	B25MC180010	2025	$6,769.24
03/28/2026	3/27/2026	B25MC180010	2025	$6,769.24
03/28/2026	3/27/2026	B25MC180010	2025	$8,299.95
03/28/2026	3/27/2026	B24MC180010	2024	$130.88
04/11/2026	4/10/2026	B21MC180010	2021	$1,015.00
04/03/2026	4/2/2026	B24MC180010	2024	$190.52
04/01/2026	3/31/2026	B25MC180010	2025	$250.00
04/03/2026	4/2/2026	B25MC180010	2025	$250.00
04/07/2026	4/6/2026	B24MC180010	2024	$1,826.53
04/07/2026	4/6/2026	B25MC180010	2025	$59.80
04/07/2026	4/6/2026	B25MC180010	2025	$320.41
04/07/2026	4/6/2026	B24MC180010	2024	$1,966.94
04/07/2026	4/6/2026	B24MC180010	2024	$2,435.45
04/08/2026	4/7/2026	B24MC180010	2024	$274.78
04/28/2026	4/27/2026	B24MC180010	2024	$1,476.13
04/28/2026	4/27/2026	B25MC180010	2025	$86.78
04/28/2026	4/27/2026	B25MC180010	2025	$464.91
04/28/2026	4/27/2026	B24MC180010	2024	$1,928.38
04/28/2026	4/27/2026	B24MC180010	2024	$2,386.16
04/28/2026	4/27/2026	B24MC180010	2024	$618.76
04/28/2026	4/27/2026	B25MC180010	2025	$703.64
04/28/2026	4/27/2026	B24MC180010	2024	$1,966.94
04/28/2026	4/27/2026	B24MC180010	2024	$2,412.73
04/28/2026	4/27/2026	B25MC180010	2025	$45.20
04/30/2026	4/29/2026	B24MC180010	2024	$3,166.53
04/30/2026	4/29/2026	B24MC180010	2024	$24.75
04/30/2026	4/29/2026	B24MC180010	2024	$292.50
04/30/2026	4/29/2026	B24MC180010	2024	$6.48
04/30/2026	4/29/2026	B25MC180010	2025	$943.70
04/30/2026	4/29/2026	B25MC180010	2025	$3,004.01
04/30/2026	4/29/2026	B25MC180010	2025	$3,046.32
04/30/2026	4/29/2026	B25MC180010	2025	$3,046.32
04/30/2026	4/29/2026	B25MC180010	2025	$250.00
04/30/2026	4/29/2026	B25MC180010	2025	$250.00
05/02/2026	5/1/2026	B24MC180010	2024	$1,729.62
05/02/2026	5/1/2026	B25MC180010	2025	$72.70
05/02/2026	5/1/2026	B25MC180010	2025	$389.52
05/02/2026	5/1/2026	B24MC180010	2024	$2,198.33
05/02/2026	5/1/2026	B24MC180010	2024	$2,424.08
05/07/2026	5/6/2026	B24MC180010	2024	$3,166.53
05/07/2026	5/6/2026	B24MC180010	2024	$24.75
05/07/2026	5/6/2026	B24MC180010	2024	$89.18
05/07/2026	5/6/2026	B24MC180010	2024	$2.06
05/07/2026	5/6/2026	B24MC180010	2024	$6.06
05/07/2026	5/6/2026	B24MC180010	2024	$218.90
05/07/2026	5/6/2026	B25MC180010	2025	$10,320.25
05/07/2026	5/6/2026	B25MC180010	2025	$157.95
05/07/2026	5/6/2026	B25MC180010	2025	$2,165.00
05/07/2026	5/6/2026	B25MC180010	2025	$8,027.77

05/15/2026	5/14/2026	B25MC180010	2025	$7,341.00
05/15/2026	5/14/2026	B25MC180010	2025	$4,390.00
05/15/2026	5/14/2026	B25MC180010	2025	$4,832.00
05/15/2026	5/14/2026	B24MC180010	2024	$1,165.27
05/15/2026	5/14/2026	B20MC180010	2020	$2,370.00
05/22/2026	5/21/2026	B25MC180010	2025	$2,948.06
05/22/2026	5/21/2026	B25MC180010	2025	$1,595.86
05/22/2026	5/21/2026	B25MC180010	2025	$6,091.62
05/22/2026	5/21/2026	B25MC180010	2025	$6,923.07
05/22/2026	5/21/2026	B25MC180010	2025	$6,153.84
05/22/2026	5/21/2026	B25MC180010	2025	$6,153.84
05/22/2026	5/21/2026	B25MC180010	2025	$4,043.26
05/29/2026	5/28/2026	B24MC180010	2024	$1,669.97
05/29/2026	5/28/2026	B25MC180010	2025	$93.82
05/29/2026	5/28/2026	B25MC180010	2025	$502.60
05/29/2026	5/28/2026	B24MC180010	2024	$1,465.56
05/29/2026	5/28/2026	B24MC180010	2024	$2,435.27
				$1,039,922.99

Owner	Inspection Type	Address	Inspection Date	Inspection Type	Initial Inspection	Follow Up Inspection	Passed w/Photo Documentation of Correction	Summary of Issues Detected
MHOR	Rental	1021 W Kilgore	2/8/26	Initial	FAIL			Repair nonfunctioning hardwired smoke alarm system; install CO alarm in hallway outside sleeping rooms.
			3/14/26	Reinspection		PASS		
MHOR	Rental	1027 W Kilgore	2/8/26	Initial	FAIL		PASS	CO2 alarm issue
MHOR	Rental	1200 E Jackson	2/8/26	Initial	PASS			
Urban Light CDC	Rental	1212 S Jefferson	2/22/2026	Initial	FAIL		PASS	CO2 alarm issue
Urban Light CDC	Rental	1303 S Mulberry	2/22/26	Initial	FAIL			CO2 and smoke alarm issues
			3/14/26	Reinspection		PASS		
MHOR	Rental	1328 E Jackson	2/7/26	Initial	FAIL		PASS	Replace missing siding panel on east side of house.
MHOR	Rental	1332 E Jackson	2/8/26	Initial	PASS			
MHOR	Rental	1339 E Main	2/8/26	Initial	FAIL			Install CO alarm in hallway outside sleeping rooms; investigate and repair soft spots/drooping floors in kitchen across from sink, hallway outside bathroom #1, rear hallway, and master bedroom center.
			3/14/26	Reinspection		FAIL		
			4/11/26	Reinspection		PASS		
Muncie Housing Authority	Rental	1608 E Kohlmetz	2/21/26	Initial	FAIL			two electric outlet issues in kitchen near stove, smoke alarm issue
Muncie Housing Authority	Rental	1609 E Weber	2/21/26	Initial	FAIL			Front door weather stripping, GFI cover needed on front porch
Muncie Housing Authority	Rental	1612 E Kohlmetz	2/21/26	Initial	PASS			
MHOR	Rental	609 W Main	2/7/26	Initial	FAIL			Install garbage disposal switch cover under sink; repair kitchen drawer sliders (third drawer down, right of sink); repair smoke detectors in first bedroom (right), second bedroom (right), and hallway; install CO detector in hallway; replace missing siding on back deck; repair broken/missing windowpane across hallway from master bedroom.
			3/14/26	Reinspection		PASS		
MHOR	Rental	702 W Main	2/8/26	Initial	FAIL			Repair broken living room window lock; replace missing drywall around outlet right of sink; install missing overflow faceplate in upstairs
			4/11/26	Reinspection		PASS		
MHOR	Rental	716 N Mulberry	2/8/26	Initial	PASS			