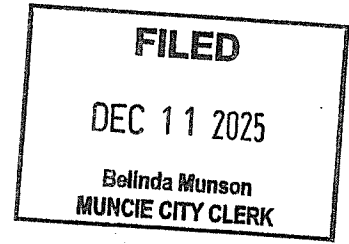


MUNCIE CITY COUNCIL

Ordinance 1 -26



**AN ORDINANCE FOR ADDITIONAL APPROPRIATIONS
(Edit)**

Whereas, it has been determined that it is now necessary to add appropriations for the continued operations of the City of Muncie, EDIT.

AND

Whereas, it has been determined that the City of Muncie EDIT will require additional appropriations with fund 296 – EDIT Fund in the amount of \$900,000.00 for 2026 operations due to not being expensed in 2024 budget year.

AND

It has been determined that the cash balance as of 12/31/2024 in fund 296 was \$1,837,616.82.

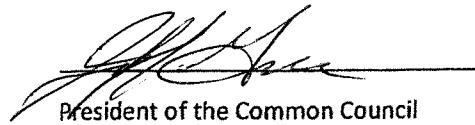
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF Muncie, IN, THAT:

SECTION 1. The following additional sum of money are hereby appropriated, transferred, or reduced out of the funds name and for the purposes specified, subject to the laws governing the same. Fund 296 is the EDIT Fund.

Fund- Department- Account	Line Item	Additional Appropriation
296-19-439071	Other Services and Charges	\$ 900,000.00
	Total	\$ 900,000.00

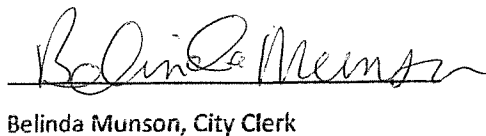
Passed by Common Council of the City of Muncie, Indiana this 2 day of Feb, 2026.

	Yeas	Nays	Abstained	Absent
Dale Basham	✓	—	—	—
Jerry Dishman	✓	—	—	—
Brandon Garrett	✓	—	—	—
Jeff Green	✓	—	—	—
Sara Gullion	✓	—	—	—
William McIntosh Sr	✓	—	—	—
Harold Mason Jr	✓	—	—	—
Nora Powell	✓	—	—	—
Ro Selvey	✓	—	—	—

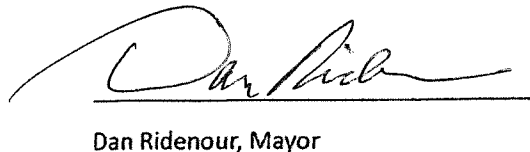

President of the Common Council

City of Muncie, Indiana

Presented by me to the Mayor for his approval, this 2 day of February, 2026.


Belinda Munson, City Clerk

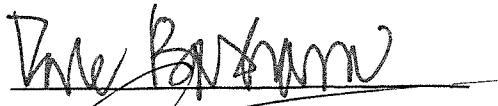
The above Ordinance is approved by me this 2 day of February, 2026.


Dan Ridenour, Mayor

ATTEST:

Belinda Munson, City Clerk

This Ordinance is proposed by Council Member



This Ordinance is proposed by Controller



This Ordinance is approved in form by Legal Counsel



Cross Fund Report

From Date: 1/1/2025 - To Date: 11/25/2025

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
292	CD EDSI 2002 PROJECT	292	CD EDSI 2002 PROJECT	\$0.00	\$0.00	\$0.00	\$0.00
293	CD FY93 HOME GRANT	293	CD FY93 HOME GRANT	\$0.00	\$0.00	\$0.00	\$0.00
294	CD FY94 HOME PROGRAM	294	CD FY94 HOME PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
295	CD FY95 HOME GRANT	295	CD FY95 HOME GRANT	\$0.00	\$0.00	\$0.00	\$0.00
296	EDIT FUND	296	EDIT FUND	\$1,837,616.82	\$5,506,617.87	\$3,754,303.01	\$3,589,931.68
297	ECONOMIC DEV REVOLVING	297	ECONOMIC DEV REVOLVING	\$0.00	\$0.00	\$0.00	\$0.00
299	CD FY99 HOME GRANT	299	CD FY99 HOME GRANT	\$0.00	\$0.00	\$0.00	\$0.00
300	LAND BANK	300	LAND BANK	\$11.18	\$0.00	\$11.18	\$0.00
301	CD FY11 CDBG PROGRAM	301	CD FY11 CDBG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
302	CD FY12 CDBG PROGRAM	302	CD FY12 CDBG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
303	CD FY13 CDBG PROGRAM	303	CD FY13 CDBG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
304	CD FY14 CDBG PROGRAM	304	CD FY14 CDBG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
305	CD FY15 CDBG PROGRAM	305	CD FY15 CDBG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
306	CD FY16 CDBG	306	CD FY16 CDBG	\$0.00	\$0.00	\$0.00	\$0.00
307	CD FY17 CDBG	307	CD FY17 CDBG	\$0.00	\$0.00	\$0.00	\$0.00
308	CD FY18 CDBG	308	CD FY18 CDBG	\$0.00	\$0.00	\$0.00	\$0.00
309	CD FY19 CDBG	309	CD FY19 CDBG	\$0.00	\$0.00	\$0.00	\$0.00
310	CD CDBG GRANT	310	CD CDBG GRANT	\$0.00	\$0.00	\$2,370.00	(\$2,370.00)
311	CITY BOND GEN SINKING	311	CITY BOND GEN SINKING	\$0.00	\$0.00	\$0.00	\$0.00
312	CITY LEVY EXCESS FUND	312	CITY LEVY EXCESS FUND	\$115.59	\$0.00	\$0.00	\$115.59
321	CD DEMOLITION CO-PAY FUND	321	CD DEMOLITION CO-PAY FUND	\$0.00	\$0.00	\$0.00	\$0.00
322	CD FY 21 CDBG	322	CD FY 21 CDBG	\$819.08	\$0.00	\$13,117.13	(\$12,298.05)
323	CD FY 22 CDBG	323	CD FY 22 CDBG	\$5,710.03	\$101,108.73	\$100,898.73	\$5,920.03
324	CD FY 23 CDBG	324	CD FY 23 CDBG	(\$6,491.04)	\$75,501.27	\$69,010.23	\$0.00
380	UNSAFE BUILDING FUND	380	UNSAFE BUILDING FUND	\$139,092.59	\$12,743.13	\$36,307.83	\$115,527.89
391	CD FY01 HOME GRANT	391	CD FY01 HOME GRANT	\$0.00	\$0.00	\$0.00	\$0.00

Proposed uses of appropriations:

Muncie Arts and Culture Council	\$ 10,000
Community Center (TBD)	\$500,000
Fireworks	\$ 65,000
The HUB	\$125,000
Muncie Community Schools (funding for Family Navigators)	\$100,000
YWCA (Annual payment 4 of 5, capital campaign)	\$100,000
	<hr/>
Total appropriation requested	\$900,000

PUBLIC NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Muncie Civil City, Delaware County, Indiana taxing district that the Common Council of the City of Muncie will consider the following additional appropriations, Ordinance 01-26 an ordinance for additional Appropriations (EDIT) in excess of the budget for the current year at the City Hall Auditorium, 300 N. High Street, Muncie, Indiana 47305 at 6:45 p.m. on the 5th day of January, 2026.

Fund – Dept – Account:	Line Item:	Amount Requested:
<u>296-19-439071</u>	<u>Other Services and Charges</u>	<u>\$900,000.00</u>
	Total Requested Amount:	\$900,000.00

Proposed Uses of Appropriations:

Muncie Arts and Culture Council	\$10,000
Community Center (TBD)	\$500,000
Fireworks	\$65,000
The HUB	\$125,000
Muncie Community Schools (Funding for Family Navigators)	\$100,000
YWCA (Annual Payment 4 of 5, Capital Campaign)	\$100,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated: December 15, 2025

Belinda Munson, Muncie City Clerk

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Dated: December 15, 2025 Belinda Munson, Muncie City Clerk
MNI-12/23/2025 11921272

Order Confirmation

Not an Invoice

Account Number:	1333406
Customer Name:	City Of Muncie
Customer Address:	City Of Muncie 300 N High St City Controller Muncie IN 47305-1639
Contact Name:	CITY OF MUNCIE
Contact Phone:	
Contact Email:	
PO Number:	

Date:	12/15/2025
Order Number:	11921272
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	35.0000
Height in Inches:	3.3800

Print

Product	#Insertions	Start - End	Category
MUN Muncie Star Press	1	12/23/2025 - 12/23/2025	Public Notices
MUN thestarpress.com	1	12/23/2025 - 12/23/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$35.36
Tax Amount	\$0.00
Service Fee 3.99%	\$1.41
Cash/Check/ACH Discount	-\$1.41
Payment Amount by Cash/Check/ACH	\$35.36
Payment Amount by Credit Card	\$36.77

Order Confirmation Amount	\$35.36
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Star Press.

Public Notices

Originally published at thestarpress.com on 12/23/2025

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